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ANNUAL REPORT

OF THE

Town Officers

OF THE TOWN OF

Windham

Maine



FOR THE YEAR ENDING

JANUARY 31

1953

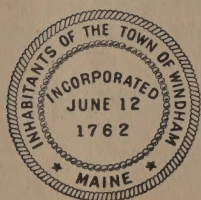
TAX EXEMPTIONS VETERANS AND BLIND PERSONS

Chapter 163, Public Laws of 1951, amends Chapter 81, Section 6.X of the Revised Statutes so that the following action must be taken by a **VETERAN** or a **BLIND PERSON** in order for him to be eligible for tax exemption:

A **VETERAN** or **BLIND PERSON** wishing to file claim for tax exemption must notify in writing, the assessors of the town or city where he resides of his claim for exemption, on or before April 1, 1953, together with proof of his entitlement to such exemption in order to be considered for tax exemption in 1953. Such notification, once filed, need not be repeated in succeeding years.

If he waits until after April 1st to file his claim with the assessors, he is too late to receive consideration in 1953.

ANNUAL REPORT
of the
TOWN OFFICERS
of the
TOWN OF WINDHAM
MAINE
For the Year Ending January 31
1953



BOWKER PRINTING CO.
PORTLAND, MAINE

Town Officers

1952

Moderator

WALTER L. PEAVEY

Clerk

FRED L. JAMESON

Selectmen, Assessors and Overseers of the Poor

LAWRENCE R. ALLEN ARTHUR H. HILL
HARRY F. ADAMS

Treasurer and Collector

FRED L. JAMESON

Superintendent of Schools

FREDERICK H. AIKINS

Superintending School Committee

JOHN C. FORBES ELIZABETH L. LOTHROP
FRANK W. DEWITT

Constables

ALVIN ALLEN BURLEIGH E. BRUME
C. ARTHUR MacDONALD CHESTER W. MERRIFIELD
HERBERT P. JORGENSEN GEORGE J. ROY
GEORGE S. MAINS

Surveyors of Wood, Bark and Lumber

GEORGE I. ANDREW RALPH W. GRANT
LAWRENCE C. ANDREW EDWARD J. SCRIBNER
RALPH STACEY GORDON B. TIMMONS
HERMAN FOWLES CHARLES P. ATHERTON
PERLEY W. VARNEY CLYDE V. WIGGIN
COLAN J. NUGENT

Health Officer

SIDNEY R. BRANSON, M. D.

Plumbing Inspector
CARL R. BRACKETT

Fire Chief
WALTER L. PEAVEY

Deputy Fire Chiefs
C. ARTHUR MacDONALD DEAN PRAY

Fire Wardens
LAWRENCE R. ALLEN ARTHUR H. HILL
HARRY F. ADAMS

Fire Wards
C. ARTHUR MacDONALD WALTER L. PEAVEY
DEAN PRAY

Forest Fire Warden
WALTER L. PEAVEY

Deputy Forest Fire Wardens
C. ARTHUR MacDONALD DEAN PRAY

State District, Forest Fire Warden
PHILIP W. BARTON

Fence Viewers
HERBERT P. JORGENSEN
C. ARTHUR MacDONALD

Sealer of Weights and Measures
HERBERT P. JORGENSEN

School Attendance Officers
HERBERT P. JORGENSEN LAWRENCE R. ALLEN

Budget Committee

WALTER FORBES	Term expires 1953
FRANK HAWKES	Term expires 1953
MAURICE L. ROGERS	Term expires 1953
CLYDE T. SEAVEY	Term expires 1953
CHARLES N. ANTHOINE	Term expires 1954
ROBERT W. DOLBY	Term expires 1954
FRANK R. FORBES	Term expires 1954
JOHN M. HALL	Term expires 1954
CHARLES P. ATHERTON	Term expires 1955
PARKER M. SANBORN	Term expires 1955
JASPER E. MAYBERRY	Term expires 1955
EDWARD THAYER	Term expires 1955

Report of Selectmen, Assessors and Overseers of the Poor

VALUATIONS AND ASSESSMENTS — 1952

	Resident	Non-Resident	Total
Land	\$ 292,493.00	\$ 833,363.00	\$1,125,856.00
Buildings	679,870.00	861,245.00	1,541,115.00
	<hr/>	<hr/>	<hr/>
	\$ 972,363.00	\$1,694,608.00	\$2,666,971.00
	96,113.00	288,141.00	384,254.00
	<hr/>	<hr/>	<hr/>
	\$1,068,476.00	\$1,982,749.00	\$3,051,225.00
Town tax			\$246,513.06
State tax			25,020.87
County tax			7,659.00
Overlay			4,863.04
Gain in fractions			.02
Supplemental tax			383.97
			<hr/>
Total tax			\$284,439.96
Credit State tax			25,020.87
Credit Excise tax to Feb. 1, 1952			6,377.65
			<hr/>
Committed to Collector			\$253,041.44
Tax rate .082 x valuation		\$	250,200.45
819 polls @ \$3.00			2,457.00
Gain in fractions			.02
Supplemental tax			383.97
			<hr/>
		\$	253,041.44

MONEY ASSESSED — 1952

Debt	\$ 13,790.00
Interest on loans	2,000.00
Repair of roads	8,000.00
Permanent improvement of town roads	12,000.00
Snow and ice	10,000.00
Culvert on Pope Road	2,000.00
Bridges and culverts	5,000.00
State road maintenance	423.20
State Aid road construction	2,666.00
Tarring town roads	8,000.00
Cutting bushes	500.00
Town road improvement fund	500.00
Smith Road	1,000.00
Tarring school roads	1,000.00
General government	12,500.00
Contingent	200.00
Memorial Day	100.00
Libraries	150.00
General school maintenance	94,500.00
Special school purposes	16,027.00
School lunch	1,500.00
Interest on school fund	146.40
Protection of children	350.00
New school bus	6,200.00
Health work	100.00
Salary of Fire Chief	300.00
Fire Department	6,200.00
Fire Hose	3,100.00
Oil burners in fire stations	672.00
Advertising Windham	150.00
Civil Defense	2,500.00
Abatements	300.00
Public health nurse	500.00
Cemeteries	2,000.00
Insurance	600.00

Town of Windham

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Dump	600.00
Town poor	6,000.00
Aid to Dependent Children	1,000.00
Street lights	2,700.00
White Pine blister rust control	400.00
Hydrants	18,398.46
Replace local school fund	2,440.00

\$ 246,513.06

State tax	25,020.87
County tax	7,659.00
Overlay	4,863.06
Supplemental tax	383.97

\$ 284,439.96

Report of the Tax Collector

1952—1953

Commitment

Town Tax	\$ 246,513.06
State Tax	25,020.87
County Tax	7,659.00
Overlay	4,863.04
Gain in fractions	.02
Supplemental Tax	383.97

Total Commitment	\$ 284,439.96
Credit Excise tax to Feb. 1, 1952	6,377.65
Credit State tax	25,020.87

Total charge to Collector \$ 253,041.44

Credits to Collector

Cash to Treasurer	\$ 247,431.89
Abatements	177.84
Uncollected taxes as of Jan. 31, 1953	5,431.71

\$ 253,041.44

Percentage of total tax uncollected	2.15%
Percentage of Resident tax uncollected	4.54%
Percentage of Non-Resident tax uncollected	.83%

SCHEDULE OF UNCOLLECTED TAXES—1952

Resident

	Real Estate	Personal	Total
Atherton, George W.	\$125.46	\$21.32	\$146.78
Austin, Arthur A.	18.04		18.04
Abbott, Herbert H.		29.52	29.52
Bruns, Jens C. & Alberta F.	82.00		82.00
Brown, Cleo M.	26.10		26.10

Town of Windham

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Boody, Howard H. Devises of	4.10		4.10
Cannell, Everett	10.25		10.25
Collar, Alice M.	25.01		25.01
Cyr, Dorothy	61.50		61.50
Cobb, Clyde C.	16.40		16.40
Cannell, Perley L.	10.25		10.25
Donahue, Edward C., Heirs of	45.10		45.10
Day, Everett A.	39.92		39.92
Davis, Louise A.	51.70		51.70
Donahue, Jerry B.	69.70		69.70
Edwards, Royal, Heirs of	49.20		49.20
Erickson, August C.	18.70		18.70
Freeman, Leonard S., Heirs of	216.07		216.07
Gilman, Ruth F.	57.40	.82	58.22
Herring, Raymond F.	29.11		29.11
Irish, Elden	8.20		8.20
Jefferds, Harry B.	31.57		31.57
Jacques, Joseph	131.20		131.20
Jones, Margaret J.	125.05		125.05
Little, Lincoln W.	28.70		28.70
Langille, Bertha	225.50		225.50
Littlefield, Adrian D.	57.40		57.40
Libby, George E.	8.20		8.20
Merrill, Charles H.	45.10		45.10
Morrill, Philip L.	51.25		51.25
Moore, Almon O.	90.20		90.20
Morrill, Orland S.	10.25		10.25
Miele, Pasquale	479.70		479.70
McLellan, Horace J.	125.05		125.05
McGowen, Dorothy C.	17.22		17.22
Nason, Leroy L. & Lorraine M. & Therrien, Raymond A. & Beatrice M.	43.00		43.00
O'Brien, Thomas J.	19.68		19.68
Pride, Isabelle H.	29.52		29.52
Pelletier, Mary	41.00		41.00
Pendleton, Forrest E.	82.00	.82	82.82

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Perkins, Donald E.	34.85		34.85
Rist, Edgar A.	129.97		129.97
Smithson, Robert E. & Marion A.	28.70		28.70
Schwenk, Clara E.	45.10		45.10
Stevens, Clarence	67.65		65.65
Swan, John	3.28		3.28
Steed, Alice	53.30		53.30
Steed, Otto	16.40		16.40
Steed, Otto & Alice	32.80		32.80
Smith, Walter H.	31.98		31.98
Timmons, John C.	36.90		36.90
Taylor, Marie B.	94.30		94.30
Verrill, Raymond E.	61.50		61.50
Waterhouse, George	96.35		96.35
Woodworth, George W. C.	72.89		72.89
Woods, Minnie	31.16		31.16
Winslow, Charles R.	92.25		92.25
Windham Lumber Co.	410.00	87.74	497.74
Warren, William J., Jr.		.82	.82
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Total	\$3,945.18	\$141.04	\$4,086.22

Non-Resident

	Real Estate	Personal	Total
Blasland, Gladys	6.50		6.50
Bishop, William	3.28		3.28
Bassett, John C.	26.65		26.65
Bowdoin, Emery R.	69.70		69.70
Cole, Ernest F.	32.32		32.32
Carpenter, Hughena A.	20.50		20.50
Copp, Clayton H.	24.60		24.60
Faulkner, Andrew W.	32.80		32.80
Freeport Hardware Co.	86.10		86.10

Town of Windham

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Gedaro, Rocco N. & Papi, Reginald W.	42.23	42.23
Hill, Elizabeth M.	14.35	14.35
Hannaford, George W.	38.95	38.95
Johnson, Margaret D., Devisees of	4.10	4.10
Jones, William H. Jr.	4.92	4.92
Lunt, Paul C.	118.90	118.90
Landean, Oscar L.	27.88	27.88
Lawson, Henry M.	5.33	5.33
Lord, Henry C.	16.40	16.40
Lary, Clyde F.	61.50	61.50
Lefebvre, Joseph A.	13.12	13.12
Morrill, Gertrude, Heirs of	3.28	3.28
McLellan, George W., Devisees of	2.05	2.05
Morrill, Rosabelle M.	71.34	71.34
Mooers, Lena	8.20	8.20
McLeod, Harold E.	30.75	30.75
Nelson, Harold L.	3.28	3.28
Oakes, Raymond S.	6.15	6.15
O'Brien, William E.	71.75	71.75
Plaisted, Walter C. & Meserve, Maynard	49.20	49.20
Paulin, Mary E.	37.72	37.72
Rogers, Eva	1.64	1.64
Richardson, Arthur	24.60	24.60
Roberts, James	2.05	2.05
Rosvally, Arthur	24.60	24.60
Rosenbloom, Charles	12.30	12.30
Stevens, Pauline E., Heirs of	4.10	4.10
Small, Maud H.	4.10	4.10
Slezinger, Elizabeth W.	34.85	34.85
Timmons, Patrick J.	1.64	1.64
Thomas, Dorothy A.	4.10	4.10
Tyler, Edward M.	2.05	2.05
Tripaldi, Victor S.	50.43	50.43
Vachon, Wilbur J. & Helen A.	27.88	27.88

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Wheeler, Linwood M.	24.60	24.60
Wheat, Lena L., Heirs of	69.70	69.70

Supplemental

Maine Gas & Appliances, Inc.	123.00	123.00
Total	<u>\$1,222.49</u>	<u>\$123.00</u>
Total 1952 Uncollected Taxes		\$5,431.71

Report of Treasurer

1952—1953

Cash balance February 1, 1952 \$ 22,626.15

Receipts

Taxes

Current year	\$247,431.89
Prior years	1,190.21
Excise tax	18,052.19
Railroad and Telegraph tax	31.10
Bank Stock Tax	284.80
Tax Deeds	6,720.43

Total from taxes	<u>273,710.62</u>
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Licenses	19.00
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Interest	428.94
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Temporary Loans	85,000.00
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Departmental Receipts

General Government	1,480.39
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Equipment	13,039.29
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Protection	248.75
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Highways	7,576.44
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Charities	3,111.51
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Education	59,932.76
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Cemeteries	17.37
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Libraries	10.00
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Town Dump	600.00
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Spraying shade trees	200.00
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Civil Defense	46.20
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White Pine Blister Rust Control	399.81
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Hanson House Fire	4,155.64
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Total Departmental Receipts	<u>90,818.16</u>
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Miscellaneous Receipts		
Special Resolve	800.00	
Dog License Refund	72.25	
Withholding Tax	14,077.51	
Teachers' Retirement Fund	4,102.49	
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Total Miscellaneous Receipts		19,052.25
Total Receipts		\$469,028.97
Total cash available		491,655.12
Disbursements—Selectmen's Warrants		446,183.49
Cash Balance January 31, 1953		\$ 45,471.63

COMPARATIVE FINANCIAL STATEMENT

Assets

	Jan. 31, 1953	Feb. 1, 1952
Cash	\$ 45,471.63	\$ 22,626.15
Taxes, 1951		5,798.27
Taxes, 1952	5,431.71	
Tax Deeds	3,707.83	4,713.26
Trust Funds—Invested	7,961.08	5,385.76
1951 Tax Deeds in Suspense	154.88	
1950 Tax Deeds in Suspense	175.33	520.36
1949 Tax Deeds in Suspense		78.16
Overdraft Balances		
Gasoline account	241.34	168.39
Tractor account	133.35	100.40
Common and High Schools	5,238.59	2,933.30
	<hr/>	<hr/>
	\$ 68,515.74	\$ 42,324.05
Net Town Debt	31,910.40	54,663.88
	<hr/>	<hr/>
	\$100,426.14	\$ 96,987.93

Liabilities

Notes payable	\$ 60,000.00	\$ 73,790.00
Excise Tax—1953	4,127.57	
Excise Tax—1952	9,089.85	3,725.82
Excise Tax—1951		2,651.83
Withholding Tax	1,268.34	
Teachers' Retirement Fund	524.66	344.30
Ministerial and School Fund		2,440.00
1951 Tax Deeds in suspense—reserve	154.88	
1950 Tax Deeds in suspense—reserve	175.33	520.36
1949 Tax Deeds in suspense—reserve		78.16
Trust Funds—reserve	7,961.08	5,385.76
Unexpended Balances		
Town truck account	4,328.83	3,796.50
Town shovel account	2,820.94	2,059.72
Vocational Education	2,735.50	573.73
School Lunch	347.60	48.40
New school building—		
North Windham		1,273.35
Spraying shade trees		300.00
State Aid Road Re-Construction	1,333.00	
Protection of children—No. Windham	88.56	
Purchase of land—		
J. A. Andrew School	1,500.00	
Hanson House fire	3,970.00	
	<hr/>	<hr/>
	\$100,426.14	\$ 96,987.93

ANALYSIS OF CHANGE IN NET DEBT

Net debt February 1, 1952	\$ 54,663.88	
Additions to:		
Tax Deeds voided as uncollectible	19.10	
1951 Taxes voided as uncollectible	3.97	
	<hr/>	
		\$ 54,686.95

Deductions from:

Deferred payment—special resolve	800.00
Local school fund replaced	2,440.00
1951 Supplemental taxes collected in 1952	34.54
Notes paid	13,790.00
1952 Net unexpended balance	5,712.01

	\$ 22,776.55
Net Debt January 31, 1953	\$ 31,910.40

GENERAL GOVERNMENT

Receipts

Appropriation	\$ 12,500.00
Town Clerk's fees	1,012.56
Tax Deed costs	183.00
Reimbursement for advertising taxes, paid before sale	372.62
Dog License costs	54.40
Town histories sold	9.00
Reimbursement for recording tax deeds	30.00
Premium on Canadian check	1.66
School Department	208.68
George Mains, telephone	.15
Overdraft to summary	733.44
	<hr/>
	\$15,105.51

Expenditures

TOWN OFFICERS

William H. Bromley, salary 1951	100.00
John C. Forbes, balance 1951 salary	16.70
John C. Forbes, 1952 salary in part	75.00
Elizabeth L. Lothrop, balance 1951 salary	25.00
Elizabeth L. Lothrop, 1952 salary in part	75.00

Harry F. Adams, salary	352.00
Harry F. Adams, travel expense	17.10
Lawrence R. Allen, salary	453.00
Lawrence R. Allen, travel expense	73.92
Lawrence R. Allen, constable	55.53
Arthur H. Hill, salary	337.00
Arthur H. Hill, travel expense	47.63
Frederick H. Aikins, salary	2,115.25
Parker M. Sanborn, salary	21.00
Herbert P. Jorgensen, constable	83.15
Herbert P. Jorgensen, attendance officer	4.00
Walter L. Peavey, moderator	16.00
C. Arthur Macdonald, constable	28.00
Burleigh E. Brume, constable	10.00
Chester Merrifield, constable	8.00
James R. Pratt, moderator	5.00
S. R. Branson, M. D. health officer	5.00
Frank DeWitt, 1952 salary in part	75.00
Frank DeWitt, moderator	5.00
Merton Johnson, police work	6.60
Frank R. Forbes, police work	6.60
George S. Mains, constable	16.00
Fred L. Jameson, salary	3,452.02
Fred L. Jameson, travel expense	98.40
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Total for Town Officers	\$ 7,582.90

FINANCE AND ACCOUNTS

Marks Printing House	234.59
Press Herald-Express	276.37
H. S. Cobb Printing Co.	83.47
Royal Typewriter Co.	31.75
C. T. Seavey	15.10
Lucy Bromley	324.01
Bowker Printing Co.	1,261.06
Joe Wigon	2.60
Frank A. Snell, Inc.	50.00

Robert L. Cram, Register	33.00
Mildred C. Webb	71.00
Fred L. Tower Cos.	37.80
Treasurer of State, 1951 audit	328.73
Canal National Bank	22.53
C. Arthur Macdonald	4.50
L. M. Gilman	3,010.56
Maine Municipal Association	60.00
U. S. Automobile & Truck Guide	10.00
Saul H. Sheriff	185.51
Herbert P. Jorgensen	43.00
Dyer-Knight Co. Inc.	1.28

Total for Finance and Accounts	\$6,086.86
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TOWN OFFICE EXPENSE

Gould-Farmer Co.	88.44
New England Tel. & Tel. Co.	185.80
Ruth Andrews	13.00
Randall & McAllister	369.74
Central Maine Power Co.	77.92
Alfred Lorenzen	18.00
Lawrence R. Allen, jr.	13.00
John L. True	9.00
Edwards & Walker Co.	3.04
Congdon Transportation	1.05
Luxor Lighting Products Inc.	16.99
Ira B. Page	4.33
L. C. Andrew	70.45
Ephraim Jillson	12.37
Arthur Tyler	16.88
School Department for water	11.40

Total for Town Office Expense	\$ 911.41
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ELECTIONS AND REGISTRATION

H. P. Jorgensen	18.00
H. S. Cobb Printing Co.	115.50
Asenath Dyer	55.75
Margaret Thomes	9.75
Jessie Sanborn	9.75
Edith Neely	23.75
Alvin Allen	12.00
Kermit Hodgdon	12.00
Florence Anthoine	46.00
Alice Jameson	14.00
Thelma Hunt	14.00
Dorothy Adams	46.00
Press Herald-Express	81.84
Alberta Bruns	17.00
Hazel Rogers	17.00
Marie T. Howe	32.00

Total for Elections and Registration	\$ 524.34
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Total expended for General Government	\$15,105.51
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CONTINGENT

Receipts

Appropriation	\$ 200.00
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Expenditures

S. R. Branson, M. D.	19.00
Ray D. Gibson	9.81
Robert W. Dolby	15.00
H. H. Hay Sons	8.40
Treasurer of State	3.35
Robert M. Burns, M. D.	10.00
Pearl I. Yates	5.00
Unexpended to summary	129.44

	\$ 200.00
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CIVIL DEFENSE

Receipts

Appropriation	\$2,500.00
L. R. Allen	33.00
C. D. Police	13.20

\$ 2,546.20

Expenditures

L. B. Rogers Co.	1.36
E. Corey & Co.	.72
L. C. Andrew	8.47
The Welch Stencil Co.	34.30
New England Tel. & Tel. Co.	40.27
Southworth Machine Co.	6.30
Hiran A. Gratrix	67.07
Lawrence A. Allen	10.00
Catir's Inc.	157.50
W. S. Dafley & Co.	65.86
Railway Express Agency	2.40
Am-At-Uer Service Shop	6.30
Donald F. Bearce	1,214.52
Community Radio Service	400.00
Grabar Electric Co. Inc.	36.31
Maine Electronics Supply Corp.	4.44
Congdon Transportation	1.05
Radio Service Laboratory	8.13
Canfield Flexifone Agency	13.95
Lawrence Hagerthy	5.00
Windham Pharmacy	123.26
Ernest Timmons	14.00
Percy M. Hawkes	16.00
Robert Greenlaw	14.00
Dean Pray	8.00
Charles D. Libby	6.00

Maynard Rogers	6.00	
Unexpended to summary	274.99	
		<hr/>
		\$ 2,546.20

TOWN POOR

Orland Morrill		
Walter C. Varney	\$52.50	
Central Maine Power Co.	26.42	
C. T. Seavey	322.22	
Fred L. Jameson	10.00	
Walter Peavey	8.90	
Harriett G. Page	39.00	
Dean Pray	6.00	
Ernest Timmons	2.80	
Charles D. Libby	6.00	
Westbrook Hospital	9.00	
Portland Stove Foundry Co.	8.65	
Windham Pharmacy	56.24	
Charles L. Rolfe	68.52	
Portland Tinware Co.	29.11	
Kenneth Connolly	72.00	
L. C. Andrew	2.85	
S. R. Branson, M. D.	11.00	
Joseph P. Earnhardt, M. D.	5.00	
		<hr/>
		\$736.21
Albert Waterhouse		
Walter C. Varney		\$ 14.00
Peter Schwenk		
Maine Eye & Ear Infirmary	7.50	
Vallee Drug Store	3.15	
Robert M. Burns, M. D.	50.00	
Frank V. Corson	773.25	
Oakhurst Dairy	147.06	
H. E. Vaughan	158.88	

Central Maine Power Co.	60.48
Randall & McAllister	57.58
Canavan Drug Co.	14.25
Tiger Shoe Store	15.90

\$1,288.05

Old Age Assistance Case No. 1

Inez M. Lord	15.57
Salim J. Catir	27.10
Bishop Convalescent Home	82.43
Virginia L. Morse	11.93
Robert W. Dolby	20.00
Hood's Drug Store	13.25
Robert M. Burns, M. D.	51.00
Westbrook Hospital	90.00

\$ 311.28

Old Age Assistance Case No. 2

Windham Pharmacy	79.89
S. R. Branson, M. D.	39.00

\$ 118.89

Peter Hundry

Windham Pharmacy	5.95
Mike Peters	522.82
Patsy's	21.80

\$ 550.57

Veteran No. 1

Windham Pharmacy	83.06
Ledgeland Market	88.83
John O. LeGrow	29.86
S. R. Branson, M. D.	4.00

\$ 205.75

A. D. C. Case No. 1

Windham Pharmacy	70.00
Town of Buxton	17.00
S. R. Branson, M. D.	151.00
Robert B. Love, M. D.	24.00
E. P. Ackley, O. D.	15.00
Dr. O. K. Day	5.00
Westbrook Hospital	5.00

 \$ 287.00

Old Age Assistance Case No. 3

Elwin H. Hawkes	24.75
Maurice A. Marcus	30.00
S. R. Branson, M. D.	19.50
Windham Pharmacy	34.98

 \$ 109.23

Ila L. Alden

H. E. Vaughan	45.47
Arthur Rogers	7.14
H. H. Boody Co.	200.29
Elwin H. Hawkes	30.30
Portland Water District	5.02
Herbert E. Saunders	4.00
L. C. Andrew	1.96
Ira B. Page	3.06
John Yates	3.00

 \$ 300.24

Irving Timmons

Robert D. Timmons	128.56
Nellie P. Bennett	13.60
Goldie Lindsey	194.99
Janward-Dana Home	130.00
Catir's Inc.	8.54
S. R. Branson, M. D.	25.00
Robert W. Dolby	10.00

Westbrook Hospital	107.65
Madelene Louise Home	130.00
Donald F. Morse	9.00

\$ 757.34

Old Age Assistance Case No. 4

S. R. Branson, M. D.	28.50
Windham Pharmacy	2.00
G. E. C. Logan, M. D.	15.00
George C. Frye Co.	12.85

\$ 58.35

Aid furnished individual who reimbursed town \$118.50

A. D. C. Case No. 2

S. R. Branson, M. D.	10.00
Town of Standish	286.30
Town of Buxton	56.95
Windham Pharmacy	1.35

\$ 354.60

Wesley Wentworth

Town of Buxton	231.14
W. T. Grant Co.	18.22
Windham Pharmacy	4.35
S. R. Branson, M. D.	12.00

\$ 265.71

Frank Rupert Morrill

City of Portland	\$ 3.50
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Harry Giles

Walter C. Varney	7.00
Bath Memorial Hospital	106.25
Kenneth Connolly	12.00
H. H. Boody Co.	112.52
W. H. Parker	4.00

Town of Windham

25

Joseph I. Smith, M. D.	46.00	
Arthur F. Mayo	150.00	
		<hr/>
		\$ 437.77
Old Age Assistance Case No. 5		
Windham Pharmacy	5.50	
Robert M. Burns, M. D.	15.00	
		<hr/>
		\$ 20.50
Eva Parker		
Maine General Hospital		\$ 194.40
Veteran No. 2		
City of Westbrook	455.37	
Robert M. Burns, M. D.	5.00	
		<hr/>
		\$ 460.37
Helen Cataldo		
City of Portland		\$ 171.67
Charles A. Smith		
S. R. Branson, M. D.	21.00	
Walter C. Varney	14.00	
		<hr/>
		\$ 35.00
Old Age Assistance Case No. 6		
Bishop Convalescent Home	256.76	
Windham Pharmacy	15.00	
		<hr/>
		\$ 271.76
Veteran No. 3		
Windham Oil Co.	22.80	
C. E. Thayer	19.95	
		<hr/>
		\$ 42.75
George Waterhouse		
Walter C. Varney		\$ 7.00

Veteran No. 4

Patsy's	\$ 90.02
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Total amount expended for Town Poor	\$7,210.46
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OTHER TOWN'S POOR

Mabel Guptill

Dr. O. K. Day	55.00
Windham Pharmacy	2.05
S. R. Branson, M. D.	4.00
Patsy's	156.43

\$ 217.48

Aid to Blind Case No. 1

Inez M. Lord	62.71
Salim J. Catir	7.08
Bishop Convalescent Home	320.10
Virginia L. Morse	43.07
Robert W. Dolby	5.00
Dr. O. K. Day	6.00
Robert M. Burns, M. D.	5.00
Hood's Drug Store	4.50

\$ 453.46

Louise Dow

H. E. Vaughan	68.21
Arthur Rogers	10.71
H. H. Boody Co.	300.38
Elwin H. Hawkes	45.45
Portland Water District	7.53
Herbert E. Saunders	6.00

\$ 438.28

Carl Hamilton

Central Maine Power Co.	9.60
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Town of Windham

27

H. E. Vaughan	7.20
Ledgeland Market	24.74

\$ 41.54

Old Age Assistance Case No. 7

Windham Pharmacy	9.70
S. R. Branson, M.D.	9.00
Dr. O. K. Day	4.00

\$ 22.70

Old Age Assistance Case No. 8

Robert W. Dolby	10.00
Bishop Convalescent Home	38.00
S. R. Branson, M.D.	5.00

\$ 53.00

Wilbur F. Crockett

W. T. Grant Co.	17.78
Hawkes Grocery Co.	39.93

\$ 57.71

Phyllis Dyer

Nellie P. Bennett	507.77
Dr. O. K. Day	56.00

\$ 563.77

Total expended for Other Towns' Poor \$1,847.94

STATE POOR

Lucien Michaud

Walter C. Varney	\$ 42.00
Windham Pharmacy	42.05
S. R. Branson, M.D.	41.00
Lane's City Hall Shoe Store	35.33
W. T. Grant Co.	5.95
Central Maine Power Co.	25.13

Ledgeland Market	389.05	
Robert A. Smith	3.00	
Kenneth Russell, D.O.	6.00	
H. E. Vaughan	30.15	
Catir's Inc.	59.86	
Katherine Coron	37.50	
		<hr/>
		\$ 717.02
A.D.C. Case No. 3		
Windham Pharmacy	3.79	
S. R. Branson, M.D.	4.00	
		<hr/>
		\$ 7.79
Ronald A. Moody		
Ledgeland Market		\$ 49.86
A.D.C. Case No. 4		
Lane's City Hall Shoe Store	29.38	
W. T. Grant Co.	6.94	
Windham Pharmacy	8.70	
S. R. Branson, M.D.	76.50	
Treasurer of State	6.94	
		<hr/>
		\$ 128.46
Veteran No. 5		
Hawkes Grocery Co.		\$ 53.47
Veteran No. 6		
C. E. Thayer	29.31	
Elwin H. Hawkes	5.00	
		<hr/>
		\$ 34.31
Total expended for State Poor		<hr/>
		\$ 990.91
AID TO DEPENDENT CHILDREN		
Treasurer of State		\$ 899.28

SUMMARY OF POOR ACCOUNT**Receipts**

Appropriation for Town Poor	\$6,000.00	
Appropriation for Aid to Dependent Children	1,000.00	
Reimbursement by individual	118.00	
Alfred Cataldo for Helen Cataldo	150.00	
Transferred from excise tax account	700.00	
Received from other towns	1,852.60	
Received from State	990.91	
Overdraft to summary	137.08	
		<hr/>
		\$10,948.59

Expenditures

Town Poor	\$7,210.46	
Other Towns' Poor	1,847.94	
State Poor	990.91	
Aid to Dependent Children	899.28	
		<hr/>
		\$10,948.59

REPAIR OF ROADS**Receipts**

Appropriation	\$8,000.00	
Misc. receipts	710.97	
Overdraft to summary	964.84	
		<hr/>
		\$9,675.81

Expenditures

Robert A. Smith	\$ 739.12
John M. Hall	14.81
Ernest Timmons	673.40
Percy M. Hawkes	435.00
Elwin H. Stone	358.50

Robert A. Smith, Jr.	245.00
Charles D. Libby	437.00
Robert Greenlaw	438.50
Maynard Rogers	446.50
Dean Pray	63.00
Melvin Winslow	11.00
C. R. Tandberg	120.00
Files & O'Keefe Co.	1,292.00
Town truck No. 4	393.50
Town truck No. 5	436.25
Town truck No. 6	320.25
Town truck No. 7	462.25
Town truck No. 8	267.00
Town shovel	628.25
Town bulldozer	45.50
Central Maine Power Co.	10.54
Harold J. Greenlaw	659.20
Dyer-Knight Co., Inc.	85.96
American Gear Co.	7.15
L. B. Rogers Co.	1.65
Gordon B. Timmons	2.40
Philip R. Yerxa	238.42
Maurice L. Rogers	29.40
Orville V. Haskell	107.25
Raymond C. Hoyt	86.40
Charles P. Atherton	48.10
Morrill's Coal & Grain Co.	7.20
H. E. Vaughan	7.42
The Varney Agency	10.00
Winnifred Greenlaw	6.10
Transferred to cutting bushes	400.00
Gasoline used in grader	141.79
	<hr/>
	\$ 9,675.81

BRIDGES AND CULVERTS**Receipts**

Appropriation	\$5,000.00
Alley E. Hawkes	18.84
Morse Willis	10.00
Overdraft to summary	116.94
	<hr/>
	\$ 5,145.78

Expenditures

Robert A. Smith	\$ 227.42
Ernest Timmons	145.60
Percy M. Hawkes	151.00
Elwin H. Stone	100.00
Robert A. Smith, Jr.	85.00
Charles D. Libby	165.00
Robert Greenlaw	134.00
Dean Pray	29.00
Maynard Rogers	145.00
Charles D. Libby, Jr.	2.00
Kenneth Connolly	16.00
Town truck No. 4	16.00
Town truck No. 5	21.25
Town truck No. 6	15.75
Town truck No. 7	37.00
Town truck No. 8	73.00
Town bulldozer	52.50
Town shovel	24.50
Windham Lumber Co.	46.08
William L. Russell	10.00
E. Corey & Co.	51.47
L. C. Andrew	39.32
Richardson-Dana & Co.	954.00
Files & O'Keefe Co.	16.00
Harry C. Ingalls	560.00
Patsy's	112.70

New England Metal Culvert Co.	421.75
Bancroft & Martin Rolling Mills Co.	126.99
Maurice L. Rogers	97.50
Morrell's Motor Mart	2.00
Orville V. Haskell	11.20
Morse Willis	1,000.00
H. S. Cobb Printing Co.	6.75
Transferred to cutting bushes	250.00

\$ 5,145.78

SNOW AND ICE REMOVAL

Receipts

Appropriation	\$10,000.00
Transferred from excise tax receipts	2,634.77
Treasurer of State	3,950.00
Misc. receipts	65.63

\$16,650.40

Expenditures

Robert A. Smith	\$ 1,055.76
Ernest Timmons	816.90
Percy M. Hawkes	590.50
Elwin H. Stone	485.50
Robert A. Smith, Jr.	299.00
Charles D. Libby	650.00
Robert Greenlaw	663.00
Maynard Rogers	404.00
Kenneth Connolly	205.00
Dean Pray	238.00
Charles D. Libby, Jr.	58.00
Richard Libby	78.00
C. R. Tandberg	68.18
Lawrence B. Rogers	26.18
Files & O'Keefe Co.	268.30
Maynard Rogers, Jr.	67.00

Arthur Harriman	38.00
Ernest Stone	33.00
Frank Forbes	10.00
Town shovel	434.00
Town truck No. 4	575.75
Town truck No. 5	578.75
Town truck No. 6	342.00
Town truck No. 7	525.25
Town truck No. 8	426.62
Town bulldozer	77.00
Wirthmore Feed Co.	4.20
Guy C. Sanders	13.48
Northeast Co.	2.64
Waverly Heating Supply Co.	27.02
L. B. Rogers Co.	16.30
Stultz Auto Supply	4.56
Portland Welding Supply	11.65
E. Corey & Co.	168.88
William L. Russell	291.75
Raymond C. Hoyt	20.00
C. T. Seavey	2.92
Central Maine Power Co.	19.92
Harold J. Greenlaw	3.10
Maurice L. Rogers	2,261.00
Maurice L. Rogers, contract	2,596.74
Auto Gear & Parts Co.	23.18
Bailey Auto Supply	37.76
Blanchard Associates	22.40
Roland Richardson	112.32
McFarland Spring Co.	9.75
Stanley & Cadigan Co.	38.44
Maurice L. Rogers, plowing unaccepted roads	35.00
Koppers Company, Inc.	19.60
M. F. Bragdon Paint Co.	29.40
L. C. Andrew	69.36
T. W. Dick Co.	152.80

B. G. Pride Co.	118.55
Maine Central Railroad Co.	544.00
Dyer-Knight Co. Inc.	119.18
W. H. Shurtleff Co.	576.00
Orville V. Haskell	203.60
Congdon Transportation	10.99
Edwards & Walker Co.	30.27
The Varney Agency	9.12
Southworth Machine Co.	23.26
Gasoline used in grader	7.57
	<hr/>
	\$16,650.40

TARRING SCHOOL ROADS

Receipts

Appropriation	\$ 1,000.00
Overdraft to summary	51.32
	<hr/>
	\$ 1,051.32

Expenditures

Robert A. Smith	\$ 33.65
Ernest Timmons	44.80
Percy M. Hawkes	31.00
Robert Greenlaw	26.00
Elwin H. Stone	8.00
Charles D. Libby	34.00
Maynard Rogers	42.00
Robert A. Smith, Jr.	20.00
Files & O'Keefe Co.	64.00
Town truck No. 4	36.75
Town truck No. 5	17.50
Town truck No. 6	1.75
Town truck No. 7	12.25
Town truck No. 8	16.00
Town shovel	35.00
Town bulldozer	10.50

Orville W. Haskell	22.80	
Koppers Company, Inc.	595.32	
	<hr/>	
		\$ 1,051.32

PUBLIC HEALTH NURSE**Receipts**

Appropriation	\$ 500.00
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Expenditures

Treasurer of State	\$ 500.00
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TARRING TOWN ROADS**Receipts**

Appropriation	\$ 8,000.00	
Misc. receipts	28.00	
	<hr/>	
		\$ 8,028.00

Expenditures

Robert A. Smith	\$ 298.73
Ernest Timmons	207.20
Percy M. Hawkes	138.50
Elwin H. Stone	88.50
Robert A. Smith, Jr.	216.50
Charles D. Libby	166.50
Robert Greenlaw	202.50
Maynard Rogers	152.50
Town shovel	80.50
Town truck No. 4	54.75
Town truck No. 5	74.00
Town truck No. 6	38.50
Town truck No. 7	61.75
Town truck No. 8	81.60
Files & O'Keefe Co.	234.40
Town bulldozer	17.50

Southworth Machine Co.	1.28
Bailey Auto Supply	1.37
Guy C. Sanders	9.00
Williams Bros. Co.	10.70
William L. Russell	22.00
Central Maine Power Co.	1.92
Orville V. Haskell	82.80
Portland Welding Supply	5.68
Morse Hardware	9.90
Koppers Co., Inc.	5,708.73
L. B. Rogers Co.	.48
Maurice L. Rogers	32.00
C. E. Noyes Co.	3.00
Gasoline used in power broom	25.21
	<hr/>
	\$ 8,028.00

PERMANENT IMPROVEMENT OF TOWN ROADS
(Albion Road)

Receipts

Appropriation	\$12,000.00
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Expenditures

Robert A. Smith	\$ 448.80
John M. Hall	389.89
Ernest Timmons	628.60
Percy M. Hawkes	407.00
Elwin H. Stone	284.00
Robert A. Smith, Jr.	406.00
Charles D. Libby	424.00
Robert Greenlaw	455.00
Maynard Rogers	395.00
Cedric Bailey	8.00
Paul Lamb	32.00
Files & O'Keefe Co.	424.00
Town shovel	1,036.00

Town truck No. 4	557.00
Town truck No. 5	482.75
Town truck No. 6	411.75
Town truck No. 7	572.00
Town truck No. 8	166.64
Town bulldozer	878.50
Gasoline used in power grader	27.16
Bancroft & Martin Rolling Mills Co.	687.94
Central Maine Power Co.	4.28
L. C. Andrew	3.38
Giguere Construction Co.	200.28
Orville V. Haskell	41.60
Maurice L. Rogers	90.00
Charles P. Atherton	539.60
H. E. Vaughan	7.60
Harold J. Greenlaw	364.40
Koppers Co., Inc.	1,059.38
Transferred to Town Road Improvement Fund	398.48
Unexpended to summary	168.97
	<hr/>
	\$12,000.00

TOWN ROAD IMPROVEMENT FUND (Webb Road)

Receipts

Appropriation	\$ 500.00
From State	1,460.00
Transferred from Permanent Improvement of Town Roads	398.48
	<hr/>
	\$ 2,358.48

Expenditures

Robert A. Smith	\$ 145.86
Ernest Timmons	130.20

Percy M. Hawkes	77.00
Elwin H. Stone	85.00
Robert A. Smith, Jr.	89.00
Charles D. Libby	83.00
Robert Greenlaw	93.00
Maynard Rogers	70.00
Cedric Bailey	5.00
Town shovel	192.50
Town truck No. 4	112.00
Town truck No. 5	116.00
Town truck No. 6	96.00
Town truck No. 7	116.00
Town truck No. 8	11.28
Town bulldozer	168.00
Files & O'Keefe Co.	38.00
Harold J. Greenlaw	207.60
Orville V. Haskell	5.60
Maurice L. Rogers	34.00
Koppers Co. Inc.	277.78
Bancroft & Martin Rolling Mills Co.	205.66
	<hr/>
	\$ 2,358.48

STATE AID ROAD No. 8 CONSTRUCTION
(Windham Center Road)

Receipts

Appropriation	\$ 2,666.00
From State	1,333.00
Overdraft to summary	231.23
Overdraft to summary	231.23
	<hr/>
	\$ 4,230.23
Robert A. Smith	\$ 134.64
Ernest Timmons	128.10
Percy M. Hawkes	97.50
Robert Greenlaw	100.00

Elwin H. Stone	81.50
Charles D. Libby	95.00
Maynard Rogers	86.50
Robert A. Smith, Jr.	100.50
Files & O'Keefe Co.	160.00
C. R. Tandberg	20.00
Town truck No. 4	78.75
Town truck No. 5	103.25
Town truck No. 6	45.50
Town truck No. 7	84.00
Town shovel	185.50
Town bulldozer	129.50
Bancroft & Martin Rolling Mills Co.	111.47
Harold J. Greenlaw	226.80
Orville V. Haskell	13.20
Koppers Company, Inc.	900.00
Gasoline used in power grader	15.52
Transferred to State Aid Road	
Re-construction	1,333.00
	<hr/>
	\$ 4,230.23

CUTTING BUSHES**Receipts**

Appropriation	\$ 500.00
Transferred from Bridges & Culverts	250.00
Transferred from Repair of Roads	400.00
Overdraft to summary	60.61
	<hr/>
	\$ 1,210.61

Expenditures

Robert A. Smith	\$ 145.05
John M. Hall	11.22
Ernest Timmons	65.80
Percy M. Hawkes	174.00
Robert Greenlaw	95.00

Elwin H. Stone	100.00
Charles D. Libby	161.00
Maynard Rogers	199.00
Robert A. Smith, Jr.	141.00
Town truck No. 4	4.00
Town truck No. 5	3.50
Town truck No. 7	16.25
Town truck No. 8	46.14
Lucas Tree Expert Co.	45.00
Morse Hardware	5.65
	<hr/>
	\$ 1,210.61

STATE AID RE-CONSTRUCTION

Receipts

Transferred from State Aid Road Construction	\$1,333.00
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Expenditures

Unexpended to 1953	\$ 1,333.00
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SMITH ROAD

Receipts

Appropriation	\$ 1,000.00
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Expenditures

Robert A. Smith	\$ 57.50
Ernest Timmons	57.40
Percy M. Hawkes	37.00
Robert Greenlaw	37.00
Elwin H. Stone	19.00
Charles D. Libby	25.00
Maynard Rogers	38.00
Robert A. Smith, Jr.	2.00
Town truck No. 4	38.50
Town truck No. 5	42.00
Town truck No. 6	31.50

Town truck No. 7	43.75	
Town truck No. 8	12.00	
Town shovel	94.50	
Town bulldozer	91.00	
Bancroft & Martin Rolling Mills Co.	136.75	
Rosabelle M. Morrell	146.00	
Maurice L. Rogers	32.00	
Unexpended to summary	59.10	
		<hr/>
		\$ 1,000.00

POPE ROAD CULVERT

Receipts

Appropriation	\$ 2,000.00	
Overdraft to summary	62.45	
		<hr/>
		\$ 2,062.45

Expenditures

Robert A. Smith	\$ 123.42
Ernest Timmons	112.70
Percy M. Hawkes	25.00
Robert Greenlaw	77.50
Elwin H. Stone	34.00
Charles D. Libby	62.50
Maynard Rogers	20.00
Robert A. Smith, Jr.	24.00
Town truck No. 4	40.25
Town truck No. 5	64.75
Town truck No. 6	56.00
Town truck No. 7	59.50
Town truck No. 8	32.00
Town shovel	189.00
Town bulldozer	127.75
Bancroft & Martin Rolling Mills Co.	777.03
C. R. Tandberg	52.00
Gordon B. Timmons	13.20

Harold J. Greenlaw	139.60
L. C. Andrew	2.25
Roland Richardson	8.00
Maurice L. Rogers	22.00

\$ 2,062.45

STATE ROAD MAINTENANCE

Receipts

Appropriation	\$ 423.20
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Expenditures

Treasurer of State	\$ 423.20
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GASOLINE ACCOUNT

Receipts

Credit for gasoline used in town equipment	\$ 2,931.14
Balance to 1953	241.34

\$ 3,172.48

Expenditures

American Oil Co.	\$ 3,004.09
Balance from 1951	168.39

\$ 3,172.48

TRACTOR ACCOUNT

Receipts

Credit for work on roads	\$ 1,618.75
Overdraft to 1953	133.35

\$ 1,752.10

Expenditures

Balance from 1951	\$ 100.40
Ernest Timmons	89.60
Southworth Machine Co.	794.05
E. Corey & Co.	12.58
Pine Tree Batteries	32.25
American Gear Co.	13.71
Bailey Auto Supply	7.92
Robert A. Smith	22.44
Dean Pray	6.00
Robert Greenlaw	20.00
Maynard Rogers	4.00
Portland Welding Supply	4.51
The Varney Agency	48.49
Vigue's Auto Tops	6.00
William L. Russell	31.00
Stanley & Cadigan Co.	277.56
Guy C. Sanders	12.00
Robert A. Smith, Jr.	4.00
Charles D. Libby	1.00
Morrell's Motor Mart	.50
Knight Bros. Co.	1.18
Gulf Oil Corp.	14.97
Gasoline used	247.94
	<hr/>
	\$ 1,752.10

POWER SHOVEL ACCOUNT

OSGOOD 1946

Receipts

Credit for work on highways	\$ 2,917.25
Brought from 1951	2,059.72
	<hr/>
	\$ 4,976.97

Expenditures

Ernest Timmons	\$ 302.40
Morrell's Motor Mart	14.65
Dyer-Knight Co., Inc.	109.14
Robert A. Smith	55.50
Williams Bros. Co.	93.65
Robert Greenlaw	16.00
Southworth Machine Co.	7.65
Portland Tractor Co.	641.22
Charles D. Libby	5.00
William L. Russell	85.06
Frank A. Snell, Inc.	60.00
Bailey Auto Supply	16.68
The Varney Agency	36.19
Portland Welding Supply	16.04
Pine Tree Batteries	5.50
Files & O'Keefe Co.	97.50
Morse Hardware	3.68
Brown Motors, Inc.	16.58
Morris Sacknoff & Sons Co.	26.00
Town truck No. 8	63.60
Percy M. Hawkes	8.00
John M. Hall	11.22
Robert A. Smith, Jr.	14.00
L. B. Rogers Co.	6.41
Elwin H. Stone	2.00
American Gear Co.	18.56
E. Corey & Co.	4.43
Gordon's Radio Electrical Service	1.30
Gasoline used	418.07
Unexpended to 1953	2,820.94
	<hr/>
	\$ 4,976.97

TRUCK NO. 4 — 1947 INTERNATIONAL

Receipts

Brought from 1951	\$ 557.13
Credit for work on highways	1,939.00
	<hr/>
	\$ 2,496.13

Expenditures

The Henley-Kimball Co.	\$ 1,258.58
Percy M. Hawkes	148.50
Dyer-Knight Co., Inc.	282.12
Dean Pray	6.00
C. E. Noyes Co.	89.11
Ernest Timmons	21.00
Charles D. Libby	2.50
The Varney Agency	90.82
Robert Greenlaw	6.00
International Harvester Co.	5.73
Elwin H. Stone	1.00
Robert A. Smith, Jr.	3.00
Gordon's Jenney Station	1.25
Southworth Machine Co.	7.40
McFarland Spring Co.	16.67
Pine Tree Batteries	16.52
Morrell's Motor Mart	1.35
Town truck No. 8	6.40
E. Corey & Co.	16.53
William L. Russell	2.75
Gulf Oil Corp.	3.74
Gasoline used	415.76
Unexpended to 1953	93.40
	<hr/>
	\$ 2,496.13

TRUCK NO. 5 — 1949 G.M.C.

Receipts

Brought from 1951	\$ 1,111.91
Credit for work on highways	1,964.50
	<hr/>
	\$ 3,076.41

Expenditures

Dyer-Knight Co., Inc.	\$ 262.14
Percy M. Hawkes	12.00
Dean Pray	8.00
Maynard Rogers	8.00
Couri Motor Co.	436.98
Guy C. Sanders	5.50
A. H. Hill	3.50
L. B. Rogers Co.	13.22
Ernest Timmons	4.20
Robert Greenlaw	109.00
The Varney Agency	88.62
McFarland Spring Co.	11.80
C. E. Noyes Co.	87.76
Robert A. Smith, Jr.	21.00
E. Corey & Co.	20.61
William L. Russell	13.21
Morrell's Motor Mart	2.00
Lee Auto Top Co.	9.00
Elwin H. Stone	32.00
Gordon's Radio Electrical Service	.85
Town truck No. 8	7.76
Pine Tree Batteries	5.40
Kenneth Connolly	3.00
Guf Oil Corp.	3.74
Gasoline used	510.81
Unexpended to 1953	1,396.31
	<hr/>
	\$ 3,076.41

TRUCK NO. 6 — 1949 G.M.C.

Receipts

Brought from 1951	\$ 497.26
Credit for work on highways	1,383.50
	<hr/>
	\$ 1,880.76

Expenditures

Couri Motor Co.	\$ 723.73
Dean Pray	20.00
Dyer-Knight Co., Inc.	186.01
Robert Greenlaw	18.00
Charles D. Libby	10.00
Guy C. Sanders	8.50
A. H. Hill	3.58
L. B. Rogers Co.	11.72
Ernest Timmons	9.80
Percy M. Hawkes	2.00
Gordon's Radio Electrical Service	1.06
The Varney Agency	88.62
Gordon's Jenney Station	1.20
Elwin H. Stone	42.00
Hercules-Campbell Body Co.	14.39
C. E. Noyes Co.	118.14
Robert A. Smith, Jr.	43.00
E. Corey & Co.	16.53
McFarland Spring Co.	12.00
William L. Russell	6.00
Gulf Oil Corp.	3.74
Gasoline used	381.02
Unexpended to 1953	159.72
	<hr/>
	\$ 1,880.76

TRUCK NO. 7 — 1950 WHITE**Receipts**

Brought from 1951	\$ 1,054.19
Credit for work on highways	2,002.25

\$ 3,056.44

Expenditures

Pine Tree Batteries	\$ 3.75
Charles D. Libby	145.00
Dyer-Knight Co., Inc.	103.91
Maynard Rogers	6.00
William L. Russell	2.60
The Henley-Kimball Co.	402.00
Ernest Timmons	21.00
Percy M. Hawkes	11.00
Robert Greenlaw	11.00
The Varney Agency	91.02
Gulf Oil Corp.	3.75
C. E. Noyes Co.	68.32
Robert A. Smith, Jr.	11.00
Southworth Machine Co.	166.00
Gordon's Jenney Station	1.61
Bailey Auto Supply	4.85
Morrell's Motor Mart	.75
Elwin H. Stone	7.00
E. Corey & Co.	16.53
Kenneth Connolly	2.00
Gasoline used	492.55
Unexpended to 1953	1,484.80

\$ 3,056.44

TRUCK NO. 8 — 1951 FORD EXPRESS**Receipts**

Brought from 1951	\$ 576.01
Credit for use on highways, etc.	1,214.04

\$ 1,790.05

Expenditures

Lawrence & Leighton	\$	38.41
Ernest Timmons		5.60
Robert Greenlaw		11.00
C. T. Seavey		1.37
Guy C. Sanders		4.00
L. B. Rogers Co.		5.72
Dyer-Knight Co., Inc.		164.25
The Varney Agency		31.17
Percy M. Hawkes		8.00
Rowe Motors Inc.		26.55
Robert A. Smith, Jr.		20.00
Jillson's Automotive Co.		6.75
C. E. Noyes Co.		9.67
Robert A. Smith		11.22
Charles D. Libby		4.00
Gasoline used		247.74
Unexpended to 1953		1,194.60
		<hr/>
		\$ 1,790.05

TOWN DUMP**Receipts**

Appropriation	\$	600.00
Town of Raymond		600.00
Overdraft to summary		98.58
		<hr/>
		\$ 1,298.58

Expenditures

C. R. Tandberg	\$	14.00
Rosabelle M. Morrell		6.40
Gordon B. Timmons		2.40
Maurice L. Rogers		30.00
C. P. Atherton		4.00
Orville V. Haskell		10.40

Leander Lamb	1,040.00
Robert A. Smith	14.03
Ernest Timmons	12.60
Percy M. Hawkes	21.00
Robert Greenlaw	10.00
Elwin H. Stone	6.00
Charles D. Libby	5.00
Maynard Rogers	12.00
Robert A. Smith, Jr.	6.00
Town truck No. 4	24.25
Town truck No. 5	19.00
Town truck No. 6	17.25
Town truck No. 7	8.75
Town truck No. 8	4.00
Town shovel	10.50
Town bulldozer	21.00
	<hr/>
	\$ 1,298.58

FIRE DEPARTMENT

Receipts

Appropriation	\$ 6,200.00
Town of Casco	22.25
Merrimack Mutual Fire Insurance Co.	28.50
Groveville Fire Department	10.00
Earle P. Boyden	8.00
Town of Gorham	180.00
Overdraft to summary	223.31
	<hr/>
	\$ 6,672.06

Expenditures

Lawrence R. Allen	\$ 16.00
Lawrence R. Allen, Jr.	6.00
Lawrence Borge	65.50
Earle P. Boyden	114.85

Langille Burke	83.25
Raymond Burke	69.50
Albert Chambers *	101.50
Ernest Cota	47.00
W. S. Cousins	55.25
Chester Crocket	44.25
Robert Dolby	66.00
C. E. Dow	33.00
Joseph Drown	.75
Paul Duchaineau	14.00
Harland Freeman	111.68
R. Gagnon	2.00
Donald Ingalls	2.00
Harry Ingalls	13.75
Harry B. Jefferds	95.75
Edward Knight	61.00
Jerry Larrivee	35.00
Delano Leonard	55.75
Merle Little	3.00
C. Arthur Macdonald	244.66
Chester Merrifield	12.00
Robert Miele	48.75
George Parady	62.50
Eugene Pecoraro	44.25
John Pecoraro	2.00
Geanerean Pecoraro	8.75
Harry M. Plummer, Jr.	3.00
Hall C. Sawyer	58.25
Hall C. Sawyer, Jr.	59.00
George Smearer	21.50
Lester Smith	2.00
Edward Thayer	41.00
John True	68.75
William Vaughan	65.50
Thomas Vaughan	2.25
Bertrand Welch	33.25
Robert Wescott	34.25

Henry Widger	15.75
Ralph Widger	19.75
Burleigh Brume	10.00
Kenneth Connolly	29.75
Elmer Hansen	11.00
Ephraim Jillson	67.25
George Keef	50.25
Charles D. Libby	35.50
Charles D. Libby, Jr.	53.50
Charles S. Libby	30.75
Richard Libby	45.00
E. C. Maines	11.25
George Mains	14.25
Harry R. Mains	55.00
Neil Mosley	32.75
William McGoldrick	28.25
Walter L. Peavey	84.50
Ronald Pitt	2.00
Dean Pray	105.25
Chester G. Rich	28.00
C. Lloyd Ridlon	22.00
Arthur Rogers	101.25
John Rogers	18.75
Maynard Rogers	31.75
Maynard Rogers, Jr.	3.00
Leroy Stengel	.75
Paul Stone	45.25
C. R. Tandberg	14.50
Melvin Winslow	44.00
Robert Hunt	16.75
Algernon Davis	5.75
Leonard Freeman, Jr.	40.00
Albert Rogers	2.25
V. McCoy	4.00
Clinton H. Philpot	.50
Donald Rich	12.50
Gerald Seavey	2.50

William Hall	3.00
Robert A. Smith	.75
Stanley Brown	1.00
Robert Aikins	.50
Arthur W. Wood, Jr.	.50
Frank Pride, Jr.	1.50
John Cannell	6.50
Norman Emerson	4.50
Milton Rogers	3.50
Robert Donahue	2.50
Donald Olon	1.00
Robert Winslow	16.00
Ronald Richardson	1.00
Portland Water District	32.28
New England Tel. & Tel. Co.	166.80
Central Maine Power Co.	372.32
Sebago Lake Garage	8.88
Bernstein's Auto Parts Co.	95.00
Gordon's Jenney Station	12.64
Blanchard Associates	746.97
Stultz Auto Supply	.88
Allied Willys Sales Co.	17.80
Edwards & Walker Co.	13.64
L. B. Rogers Co.	8.84
Consumers Gas Co.	5.57
Gordon's Radio Electrical Service	125.38
H. O. Nielsen's Garage	43.36
Frank Pride	12.00
C. E. Carll	119.63
Diamond T Sales & Service	35.69
Congdon Transportation	.95
York Shipley Inc.	18.84
Fortune Inc.	13.13
Vigues Auto Tops	8.00
Northeast Motors Inc.	14.34
Elwin H. Hawkes	15.20

Tom Hawkes	4.13
American Gear Co.	2.50
Woodfords Hardware & Plumbing Supply Co.	7.20
Edes Garage	28.16
Patsy's	10.33
Bancroft & Martin	37.31
C. T. Seavey	13.28
Ruel E. Taylor, jr.	332.40
Comercial Electronic Service	120.30
Randall & McAllister	393.91
C. E. Thayer	68.76
H. H. Boody Co.	.35
Gray Garage Inc.	5.93
Ray D. Gibson	46.58
Fred's Garage	9.84
L. C. Andrew	11.96
Windham Radio & Electric Co.	111.36
Dyer-Knight Co. Inc.	451.26
Eastern Fire Equipment Inc.	21.96
Loring Short & Harmon	3.35
Portland Welding Supply	6.15
L. E. Brackett	10.43
Fire Engineering	6.00
Thomes' Grocery	1.30
Clarence E. Hawkes	33.00
	<hr/>
	\$ 6,672.06

SALARY OF FIRE CHIEF

Receipts

Appropriation	\$ 300.00
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Expenditures

Walter L. Peavey	\$ 300.00
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FIRE HOSE**Receipts**

Appropriation	\$ 3,100.00
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Expenditures

Blanchard Associates	\$ 3,069.00
Unexpended to summary	31.00
	<hr/>
	\$ 3,100.00

OIL BURNERS—FIRE DEPARTMENT**Receipts**

Appropriation	\$ 672.00
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Expenditures

Ruel E. Taylor, jr.	\$ 336.00
Paris Flouring Co.	336.00
	<hr/>
	\$ 672.00

STREET LIGHTS**Receipts**

Appropriation	\$ 2,700.00
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Expenditures

Central Maine Power Co.	\$ 2,625.00
Unexpended to summary	75.00
	<hr/>
	\$ 2,700.00

CEMETERIES**Receipts**

Appropriation	\$ 2,000.00
Misc. receipts	17.37
	<hr/>
	\$ 2,017.37

Expenditures

R. E. Jarvis Co.	13.05
Root Mfg. Co.	25.41
L. C. Andrew	130.61
Congdon Transportation	5.58
Edwards & Walker Co.	16.17
Lawrence R. Allen, jr.	291.50
Edward Thayer	49.00
Woodbury Eldridge	44.50
Bertrand Welch	137.50
Roy E. Heffner Co.	499.86
John True	201.00
Robert Parker	112.00
Lawrence R. Allen	15.00
Gordon's Radio Electrical Service	3.85
Guy Sanders	20.50
Mayberry Cemetery Association	20.00
Paris Flouring Co.	6.75
L. B. Rogers Co.	1.55
Morrell's Motor Mart	.75
Linscott's Garage	1.00
C. E. Thayer	32.76
Clarence Hawkes	1.25
John L. Wescott	37.50
Raymond C. Hoyt	4.80
Orville V. Haskell	2.40
Robert A. Smith	9.82
Ernest Timmons	21.00
Percy M. Hawkes	19.00
Robert Greenlaw	17.00
Elwin Stone	9.00
Charles D. Libby	13.00
Robert A. Smith, Jr.	7.00
Files & O'Keefe Co.	8.00
Maynard Rogers	10.00
Town Shovel	1.75
Town Truck No. 4	3.75

Town Truck No. 5	1.75
Town Truck No. 6	3.50
Town Truck No. 7	1.75
Unexpended to Summary	216.76

\$2,017.37

TOWN OF WINDHAM—TRUST FUNDS

Cemetery Perpetual care

	Amt. of Fund	Interest Balance	Bank Balance	Bank Book No.
Stephen Hanson	\$100.00	\$ 4.66	\$104.66	
Chase Cemetery Fund	249.00	11.58	260.58	
Margaret Hunnewell	75.00	3.49	78.49	
Margaret Hubbs	350.00	16.29	366.29	
S. H. LeGrow	75.00	3.49	78.49	
Francis Harris	100.00	4.66	104.66	
Octavia Leighton	150.00	6.98	156.98	
Stephen S. Webb	100.00	4.66	104.66	
Josephine Merrill	50.00	2.33	52.33	
Augusta Leonard	50.00	2.33	52.33	
James H. Hall	150.00	6.98	156.98	
Annie M. Bacon	100.00	4.66	104.66	

	\$1,549.00	\$ 72.11	\$1,621.11	23035
Thomas L. Smith	600.00	27.92	627.92	23036
Gould Cemetery Fund	500.00	23.25	523.25	23037
Mrs. Cornelius Morrill	300.00	13.94	313.94	23038
Hattie Willey	100.00	4.63	104.63	23039
Lewis Weeks	150.00	6.97	156.97	23040
Lucy A. Allen	200.00	9.28	209.28	23041
Wilbur Smith	200.00	9.28	209.28	23042
Reginald Goodell	300.00	13.94	313.94	23043
Flora M. Cobb	1,000.00	46.54	1,046.54	23044
Alice S. Woodman	150.00	6.90	156.90	23045

\$5,049.00 \$234.76 \$5,283.76

School Funds

Thomas Varney	200.00	37.32	237.32	23046
Windham School Fund	2,440.00		2,440.00	7842

\$7,689.00 \$272.08 \$7,961.08

Cemetery and school trust funds in Maine Savings Bank, Portland, Maine.

PURCHASE OF LAND AT JOHN A. ANDREW SCHOOL

Receipts

Transferred from Excise Tax Receipts	\$1,500.00
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Expenditures

Unexpended to 1953	\$1,500.00
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SCHOOL PHYSICIAN

Receipts

Appropriation	\$ 300.00
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Expenditures

Sidney R. Branson, M.D.	\$ 300.00
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HANSON HOUSE FIRE

Receipts

From Insurance	\$4,155.64
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Expenditures

Ernest Timmons	\$	7.00
Percy M. Hawkes		5.00
Robert Greenlaw		5.00
Robert A. Smith, Jr.		5.00
Charles D. Libby		5.00
Elwin H. Stone		5.00
Philip Hunt		5.62
L. C. Andrew		102.02
C. Arthur Macdonald		2.50
Lawrence F. Partridge		43.50
Unexpended to 1953		3,970.00

\$4,155.64

INTEREST**Receipts**

Appropriation	\$2,000.00	
From Settlement of Tax Deeds	428.94	
	<hr/>	\$2,428.94

Expenditures

Canal National Bank, Temporary		
Loans	\$ 561.06	
Canal National Bank, Debt	1,535.28	
Clara J. Anderson	41.05	
Arthur Rogers	.62	
Thelma Hunt	1.40	
Walter C. Varney	3.65	
Unexpended to Summary	285.88	
	<hr/>	\$2,428.94

EXCISE TAX—1952**Receipts**

Brought from 1951	\$6,377.65	
Cash Receipts	13,924.62	
	<hr/>	\$20,302.27

Expenditures

Credited to 1952 Tax Commitment	\$6,377.65	
Transferred to Snow Removal	2,634.77	
Transferred to Town Poor	700.00	
Transferred to Purchase of Land at		
John A. Andrew School	1,500.00	
Unexpended to 1953	9,089.85	
	<hr/>	\$20,302.27

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EXCISE TAX—1953

Receipts

Cash Receipts	\$4,127.57
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Expenditures

Unexpended to 1953	\$4,127.57
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SUPPLEMENTAL TAX

Receipts

By Assessment	\$ 383.97
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Expenditures

Unexpended to Summary	\$ 383.97
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WITHHOLDING TAX

Receipts

Payroll Deductions	\$14,077.51
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Expenditures

Director of Internal Revenue	\$12,809.17
Unexpended to 1953	1,268.34
	<hr/>
	\$14,077.51

TEACHERS' RETIREMENT FUND

Receipts

Brought from 1951	\$ 344.30
Payroll Deductions	4,102.49
	<hr/>
	\$4,446.79

Expenditures

Treasurer of State	\$3,922.13	
Unexpended to 1953	524.66	
	<hr/>	\$4,446.79

PROTECTION OF CHILDREN—NORTH WINDHAM**Receipts**

Appropriation	\$ 350.00
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Expenditures

Lawrence R. Allen	\$ 12.00	
W. S. Darley & Co.	42.87	
Railway Express Agency	7.55	
Maynard Rogers	47.20	
Beatrice Freeman	70.80	
N. T. Fox Co. Inc.	53.17	
Richard McDowell	47.85	
Unexpended to 1953	88.56	
	<hr/>	\$ 350.00

HEALTH WORK**Receipts**

Appropriation	\$ 100.00	
Windham Health Council	286.25	
Beverly Allen	1.50	
Dorothy Reynolds	9.50	
	<hr/>	\$ 397.25

Expenditures

H. H. Hay Sons	\$ 49.31	
F. H. Aikins	6.00	
Hawkes Grocery Co.	10.12	

Treasurer of State	300.00
The Harris Co.	2.91
Windham Industrial Arts Dept.	13.30
Unexpended to Summary	15.61

\$ 397.25

ABATEMENTS

Receipts

Appropriation	\$ 300.00
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Expenditures

Alfred Cataldo, Error	\$.82
Cecil Varney, Error	4.10
Carl Bugl, Error	.82
John Irish, Error	4.10
Edward Small, overvaluation	8.20
Kenneth Kimball, Error	4.10
Apha Braden, Error	16.40
George Hill, Error	.82
Carroll W. Doucette, Non-Resident	3.00
Adam Ustic, Partially Disabled Veteran	3.00
Howard Rogers, Error	4.10
Harris W. Cram, Error	4.10
Ethel M. Foye, Deceased	.82
Howard Chaffe, Error	4.10
LeRoi and Morna Harris	65.60
Alonzo R. Seavey, Error	4.10
Kegham Markarian, Non-Resident	3.00
Carl Hamilton, Inability	3.00
William Knapton, Left Town	3.82
Isabelle Pride, Left Town	.82
Roger E. Peabody, Non-Resident	3.82
Edward Paro, Non-Resident	.82
Frank Paro, Non-Resident	3.82
Martin J. Rosenkranz, Left Town	3.82
Everett Bean, Non-Resident	3.82

Town of Windham

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Clifton Collar, Left Town	3.82
Walter H. Smith, Non-Resident	3.82
Granville Shaw, Non-Resident	3.82
Glenwood Little, left town	3.82
Arthur Austin, left town	3.82
Clyde Cobb, In Service	3.82
Unexpended To Summary	122.16

\$ 300.00

WHITE PINE BLISTER RUST CONTROL

Receipts

Appropriation	\$ 400.00
Treasurer of State	399.81

\$ 799.81

Expenditures

Freeman T. Frank	161.20
True C. Ridley	80.00
Donald J. Cook	88.00
William A. Bauer	61.15
John L. Berkley	59.92
George E. Glidden, Jr.	131.75
Frederick J. Donovan	6.80
Norman E. Rose	122.40
Richard C. Belville, Jr.	27.20
Robert F. Baril	27.20
William T. Hale	34.00
Unexpended To Summary	.19

\$ 799.81

SPRAYING SHADE TREES

Receipts

Brought From 1951	\$ 300.00
Treasurer of State	200.00

\$ 500.00

Expenditures

The Goodall Tree Expert Co. Inc	\$500.00
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LOCAL SCHOOL FUND**Receipts**

Appropriation	\$2,440.00
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Expenditures

Deposited in Maine Savings Bank	\$2,440.00
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INTEREST ON LOCAL SCHOOL FUND**Receipts**

Appropriation	\$ 146.40
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Expenditures

Transferred To School Account	\$ 146.40
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PUBLIC LIBRARIES**Receipts**

Appropriation	\$ 150.00	
Treasurer of State	10.00	
		\$ 160.00

Expenditures

Windham Center Library Association	55.00	
South Windham Library Association	105.00	
		\$ 160.00

ADVERTISING WINDHAM**Receipts**

Appropriation	\$ 150.00
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Expenditures

State of Maine Publicity Bureau	50.00	
Sebago Lake		
Long Lake Region Association	50.00	
Press-Herald Express	49.00	
Unexpended To Summary	1.00	
	<hr/>	\$ 150.00

OBSERVANCE OF MEMORIAL DAY**Receipts**

Appropriation	\$ 100.00
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Expenditures

Cook, Everett & Pennell	39.00	
Congdon Transportation	1.05	
Instrumental Booster's Club	59.95	
	<hr/>	\$ 100.00

OVERLAY ACCOUNT**Receipts**

By Assessment	\$ 4,863.06
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Expenditures

Unexpended to Summary	\$ 4,863.06
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RAILROAD AND TELEGRAPH TAX**Receipts**

State Treasurer	\$ 31.10
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Expenditures

Unexpended to Summary	\$ 31.10
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BANK STOCK TAX**Receipts**

State Treasurer	\$ 284.80
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Expenditures

Unexpended to Summary	\$ 284.80
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LICENSES**Receipts**

From Victualers	17.00
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From Others	2.00
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	\$ 19.00
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Expenditures

Unexpended to Summary	\$ 19.00
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DOG LICENSE REFUND**Receipts**

State Treasurer	\$ 72.25
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Expenditures

Unexpended to Summary	\$ 72.25
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INSURANCE**Receipts**

Appropriation	\$ 600.00
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Overdraft to Summary	11.60
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	\$ 611.60
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Expenditures

Frank A. Snell, Inc.:	
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Fire Insurance on Fire Trucks	32.10
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Fire Insurance on North Windham	
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Fire Station	300.00
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Fire Insurance on Tractor House	6.37	
Fire Insurance on Alden Place	9.43	
The Varney Agency:		
Public Liability and Property Damage		
Insurance on Fire Trucks	263.70	
		\$ 611.60

STATE TAX**Receipts**

By Assessment	\$25,020.87
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Expenditures

Credited to 1952 Tax Commitment	\$25,020.87
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COUNTY TAX**Receipts**

By Assessment	\$ 7,659.00
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Expenditures

Paid County Treasurer	\$ 7,659.00
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TOWN DEBT**Receipts**

Appropriation	\$13,790.00
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Expenditures

Paid Canal National Bank	\$13,790.00
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TEMPORARY LOANS**Receipts**

Canal National Bank	\$85,000.00
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Expenditures

Paid Canal National Bank	\$85,000.00
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HYDRANTS

Receipts

Appropriation	\$18,398.46
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Expenditures

Portland Water District:

North Windham Hydrants	3,044.00
South Windham Hydrants	105.00
Newhall Hydrants	1,015.00
Windham Center Hydrants	10,549.46
Windham Hill Hydrants	2,480.87
Unexpended to Summary	1,204.13

\$18,398.46

SUMMARY OF ACCOUNTS

	Overdrawn	Unexpended
Railroad and Telegraph Tax		31.10
Bank Stock Tax		284.80
Supplemental Tax		383.97
General Government	733.44	
Civil Defense		274.99
Contingent		129.44
Fire Department	223.31	
Street Lights		75.00
Hydrants		1,204.13
Fire Hose		31.00
Repair of Roads	964.84	
Permanent Improvment of Town Roads		168.97
Bridges and Culverts	116.94	
Cutting Bushes	60.61	
State Aid Road Construction	231.23	
Smith Road		59.10
Pope Road Culvert	62.45	
Town Poor	242.46	
Other Towns' Poor		4.66

Town of Windham

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Aid to Dependent Children		100.72
School Repairs	224.97	
School Insurance		416.93
Tarring School Roads	51.32	
Health Work		15.61
New School Building, North Windham		25.67
New School Bus	52.63	
Town Dump	98.58	
Advertising Windham		1.00
Cemeteries		216.76
Licenses		19.00
Insurance	11.60	
White Pine Blister Rust Control		.19
Abatements		122.16
Overlay		4,863.06
Dog License Refund		72.25
Interest		285.88
Unexpended Balance to Net Debt	5,712.01	
	<hr/>	<hr/>
	\$8,786.39	\$8,786.39

Selectmen's Report

1952—1953

To The Citizens of Windham:

We are pleased to submit herewith our annual report for the year ended January 31, 1953.

TAXATION

Money raised at the annual March 1952 meeting amounted to \$284,055.97 as compared with 1951 appropriations of \$249,355.16, or an increase of \$34,700.81. Increase in assessed valuation was \$23,964.00. Except for the fact that the town was relieved of payment of the State Tax in 1952, we would have had a tax rate of \$90. As it was, the rate increased \$5, from \$77 in 1951 to \$82 in 1952. The total amount voted for school purposes in 1952, directly and indirectly was \$131,-773.00, or 53% of the town tax. Our tax rate has doubled over a period of ten years.

NOTES PAYABLE

Amount	Purpose	Date Due
\$10,000.00	Field-Allen School	12-15-53
10,000.00	Arlington School	12-15-54
10,000.00	Arlington School	12-15-55
10,000.00	Arlington School	12-15-56
10,000.00	Arlington School	12-15-57
10,000.00	Arlington School	12-15-58

HIGHWAYS

State Aid Road Construction

The work started in 1951 on the Windham Center Road was completed and surface treated. Distance, 2,000 feet. 1952 construction extends from Windham Hill four corners north westerly to the residence of Lahya Pulkkinen.

Under the present law, only 50% of the joint fund is available for new construction, the remaining 50% must be used for reconstruction of State Aid Roads.

Permanent Improvement of Town Roads

This money was used on the Albion Road, which has now been completely built and surface treated.

Town Road Improvement Fund

Expended on the Webb Road. 1,600 feet built and surface treated. Cost was \$2,358.48, of which amount the State contributed \$1,460.00.

Smith Road

850 feet built and surface treated. This road is now completely built.

Bridges

The Narrows, North Gorham and Newhall bridges were re-planked during the year. Mallison, Newhall and North Gorham bridges were cleaned and painted two coats of aluminum paint.

Equipment

No new trucks or other equipment was purchased in 1952. We purchased a used tractor equipped with a power broom in 1951 for \$60.00, which was put in good operating condition at a small cost. We formerly rented a similar piece of equipment at the rate of \$5 per hour. The Caterpillar tractor has been repaired and the snow plow mounted on it.

FIRE DEPARTMENT

Oil burners were installed at both stations. A conversion unit was used in the old boiler at South Windham, but at North Windham it was found necessary to install a new unit complete, boiler and burner.

WELFARE

Costs for 1952 shown an increase over 1951. 24 town cases consisting of 45 persons received aid. A larger appropriation for 1953 is indicated.

GENERAL

It is sometimes a good idea to take a backward look and analyze what has been happening to us. Since 1942 our taxable valuation has increased 30% while appropriations have increased 160% during the same period.

Valuations are based on a percentage of sound or normal value, without recognizing the distress values of a depression or the inflated values of today. Sound value is the price a willing buyer will pay and a willing seller will accept in terms of the 100 cent dollar, or a middle of the road value.

Now, while our valuations are based on sound value, our appropriations must be made in inflated 50c dollars, with the inevitable result of a steadily increasing tax rate. This makes it difficult for everyone whose income has not kept pace with increased living costs to finance his tax payment.

Suggestions have been made to us that valuations be increased in order that the tax rate may be reduced. Frankly, we can see no cure in this process. If your property is valued at \$1,000 and the rate is \$80, your tax is \$80. If your valuation is increased to \$2,000 and the rate is cut to \$40 by so doing, your tax is still \$80. What the average tax payer is interested in is the amount taken from him by the tax process, rather than the mechanics of how the amount is arrived at.

We have at the present time a low valuation and a high tax rate. Our valuation can be increased and the rate thereby reduced. But, if appropriations continue to increase, we could soon have a high valuation and a high tax rate, which is not a good combination.

We believe this tax situation requires serious study. There is apparently no easy solution. It is possible that a re-valuation of the town might solve some of our problems.

FIRE PROOF VAULT

Article 49 at the 1952 annual meeting asked for funds to construct a fire proof vault at the town office. It was voted that the Selectmen secure plans and costs and report at the next meeting. Estimates were secured, but plans were not, as they would cost a maximum of \$150.00 and there were no funds available.

An article in the warrant for the special town meeting held July 14th for building this vault was lost when the meeting was adjourned before the article came up for consideration. The matter will again be brought before the voters at the annual 1953 meeting.

Section 135 of Chapter 80, Revised Statutes of Maine, requires that all towns of 1,300 inhabitants or more provide fire proof safes or vaults of ample size for the reception and preservation of all completed books of record. Our present facilities would not meet this requirement.

Respectfully Submitted

LAWRENCE R. ALLEN

ARTHUR H. HILL

HARRY F. ADAMS

Selectmen of Windham

Report of Health Officer and School Physician

The Town of Windham presented a good health record for the year 1952. There were moderate out-breaks of measles, chickenpox, and whooping cough. There were no cases of infantile paralysis.

During preliminary road construction in South Windham, the sewer system was broken open, but no harmful effects resulted, and the road builders installed a new sewage system as speedily as they could.

The duties of school physician increased with the added number of pupils. Physical examinations were given to 197 pupils comprising seniors, freshmen, seventh, and third grades, and athletes. It is estimated that in 1953—262 children will receive physicals.

In our spring clinic 68 children received vaccinations against smallpox.

All students taken sick or injured on school property are treated without charge to them. The same applies to athletic injuries. We had between 15 and 20 such cases in 1952. In one week, we had:—one fractured forearm, one fractured leg, one severely sprained ankle, one puncture wound of hand.

We should thank Dr. Burns, Nurse Allen, Fred Aikens, and the Windham Health Council for their help and co-operation in matters pertaining to public health.

Respectfully Submitted,

SIDNEY R. BRANSON, M. D.

Report of Fire Chief

To The Citizens of Windham:

In filing my second report as Fire Chief I wish to thank the inhabitants of Windham for their fine cooperation and support in the past year. This cooperation has brought about a record of less than $\frac{1}{4}$ acre of woods fires this past year.

Windham had a very heavy loss of twelve building fires this past year, the latest being the town owned Hanson house located at Windham Center. With a large concentration of buildings in this area, it might be well to lay future plans for a location of fire equipment there.

I would like to recommend a safe and sane fire prevention program be practised daily, being always on the alert to safeguard our loved ones and homes from the danger of fire.

In closing, I would like to thank the members of the South and North Windham companies and their auxiliary for their support and cooperation.

Respectfully submitted,

WALTER L. PEAVEY,
Fire Chief

Report on Civil Defense and Public Safety for the Town of Windham, Maine for 1952

The growth of Civil Defense, to its present status, in Windham is largely due to the splendid cooperation of its patriotic people. We have received a goodly amount of publicity through newspaper and radio because of our achievements.

Each unit of Civil Defense has done excellent work in its field; and, these combined units can make a most efficient organization.

In June, we had an alert to aid us in improving the functioning of the various Civil Defense requirements. This June alert proved that the Radio Communications equipment, which has been purchased, will help tremendously in time of an emergency.

On Sunday, November 23rd, the second alert sounded and the Civil Defense members responded to the call. The following program was carried out very successfully—

1:00 P. M. —Assembling of members of Civil Defense at the Reformatory for Men.

1:20 P. M. —An enemy plane was spotted and a bomb was dropped. The bomb, which was intended for the telephone exchange, water tower and schools at Windham, Center, overshot its targets and landed in a field off Route 302 setting fire to a building. The North Windham Fire Company quickly responded. Two Reserve Police Officers were dispatched to handle the traffic, more Reserve Officers being available upon request.

1:30 P. M. —A saboteur was seen attempting to place a bomb under the Pleasant River Bridge on Route

302. In attempting to escape near Roland Ward's on Route 302, the saboteur injured a pedestrian. A vehicle from the Transportation Unit was dispatched to the scene; and, it brought the pedestrian to the Reformatory where first aid was administered by members of the First Aid Unit. The following alarm was broadcast for the apprehension of the saboteur.

Description: 1941 Chevrolet, Club Coupe, Maroon, License 56-544.

Pedestrian's condition: Broken leg and arm, cuts and bruises.

One Police Officer was dispatched to accompany the Transportation Unit's vehicle.

2:00 P. M. —An accomplice set a fire at Foster's Corner. The South Windham Fire Department quickly responded. The Police picked up the accomplice. Description of accomplice: Stocky, about six feet tall, weight 180 lbs., light complexioned, light hair. Reported as seen heading toward North Windham on Route 302.

2:15 P. M. —A suspicious character was observed trying to poison the water in Chaffin Pond. Escaped toward North Windham. Police at North Windham Corner were notified to be on the lookout for the escapee.

Description of escapee: 1941 Chevrolet, Gray, 2 Door, License No. 191-627.

In attempting to get by the road block, the escapee shot a Reserve Police Officer. A vehicle from the Transportation Unit was dispatched to the scene and the Officer was brought to the Reformatory and first aid was administered by members of the First Aid Unit. Extra Police Officers stood by in case they were needed.

3:00 P. M.—The same plane, as seen before, dropped a second bomb in an attempt on the telephone exchange, water tower and schools at Windham Center. Again, it overshot its targets and set fire to a field at Windham Hill. Again, the Fire Department made a quick response. Two Reserve Police Officers were dispatched to handle the traffic.

3:15 P. M. —A plane crashed at the Friends' School and burned. South Windham Fire Department arrived very quickly. Transportation vehicle picked up the injured pilot and transferred him to the Reformatory where he received first aid from members of the First Aid Unit. The pilot was temporarily detained.
Two Police Officers were dispatched to the scene of the crash.

4:00 P. M. —Another plane spotted coming in from Gray attempted to bomb the water tank and school at North Windham. It, too, overshot its targets and the bomb landed in the woods at the Windham Drive-In setting a fire. North Windham Fire Department arrived very quickly. One Fireman was very badly burned. A Transportation vehicle was dispatched and the Fireman was brought to the Reformatory where members of the First Aid Unit gave him first aid.

Police Officers were dispatched to handle the traffic.

All of the activities carried out on the above program were directed entirely by Radio Communication from the Radio Communication Center at the Men's Reformatory.

The following is a copy of the letter sent to your Director by the State Director of Civil Defense. This letter will give you an idea of Windham's rating as a Civil Defense organization in the State of Maine.

November 24, 1952

Mr. Hiram Gratrix, Local Director
Civil Defense for Windham
Windham, Maine

Dear Mr. Gratrix:

Our Public Relations Officer, Mr. George Petty, related to me the details regarding your Civil Defense Exercise held yesterday in South Windham.

From everything he told me, I am firmly convinced that you have a most active and interested staff and corps of volunteer workers.

My heartiest congratulations to you for bringing your organization to such a peak of efficiency and my best wishes for continued progress in this vital work.

Sincerely your,

Signed: SPAULDING BISBEE
Director of Maine Civil Defense
and Public Safety

To quote Mr. George R. Petty, Public Relations Officer, in the newsletter, from the Office of Maine Civil Defense and Public Safety, issued December 5th, 1952: "Despite stormy skies and light to heavy rain, the Township of Windham staged one of the best Civil Defense exercises this reporter has witnessed.

Under the direction of Hiram Gratrix and a very capable staff, more than 150 volunteers turned out in a realistic demonstration of police, fire, medical and transportation problems coordinated by a superb team of radio-telephone communications.

In the interest of realism, a couple of old, abandoned buildings were set afire, suspected "saboteurs" were pursued along highways and through underbrush, and casualties were brought to the command post first aid station for treatment.

All operations were controlled via the command post (C. A. P.) radio linking up mobile radio units, sub-headquarters, and the regular fire department. Windham fire units also utilized their own radio gear to dispatch and recall various pieces of fire equipment."

The County Civil Defense Headquarters represented by Mrs. Orr also commended Windham's progress in Civil Defense very highly. The County Headquarters has been most cooperative with the Town of Windham at all times.

Your Director and several Assistant Directors have attended many Civil Defense Meetings this year. One of which was held at the County Headquarters at Gorham, Maine, where lectures were given on how the County will link up with its Towns and Cities and render assistance to them. Windham's Radio Communications Center participated in the County wide test held at Gorham.

The Civil Defense of Windham has purchased First Aid equipment. Three First Aid Stations have been designated—Arlington School at North Windham, Field—Allen School at Windham Center and the State Reformatory for Men.

Civil Defense still needs many more radio units to adequately serve in the direction of Civil Defense activities should there be a major disaster. This can only be made possible, at this time, by further appropriation of funds by the Town.

Attention should be called to the fact that the Auxiliary Police Unit has been very active. They have raised a goodly amount of their funds to meet some of their needs.

The Auxiliary Fire, Auxiliary Police, Canteen, First Aid and Supervision and Care of Children Units all had splendid records of attendance at their meetings throughout the year, and, much interest and enthusiasm was shown at these meetings.

The expenditure of the funds appropriated for Civil Defense by the Town of Windham can be found in detail in the Town Report for 1952.

Respectfully submitted,

HIRAM A. GRATRIX,
Director

Annual Report of the Public Health Nurse, 1952

Citizen participation in Windham is heartily supported by the Public Health Nurse, who believes in the fundamental principle that community health services belong to the people of your community. The Windham Health Council continues to contribute much to the Public Health Nurse's efforts and the entire community shares in building a more effective health program.

During the year, one hundred seventy-five home visits were made in behalf of maternal health, infants, pre-schools, tuberculosis, venereal diseases, handicapped children with orthopedic or cardiac defects, vision and hearing defects. The amount of home visiting is determined by the need for interpretation of the problem and acquainting the family with community resources for prevention and correction.

Your School Health Program remains the same. Your school physician, Dr. Sidney Branson, gives physical examinations to pupils in grades three-seven-nine. This year one hundred ninety-seven pupils have been examined and two were accompanied by their parents. At the time of the examination the physician has an excellent opportunity to discuss with the parent, his findings and make recommendations for corrections of remedial defects; otherwise, the Public Health Nurse

makes home visits to discuss the physician's recommendations and assist the family in planning the necessary steps toward correction.

Audiometer tests were given to five hundred eighty pupils above the second grade. The results showed only six pupils having a hearing loss.

In 1952 your Health Council sponsored monthly Child Health Conferences which started in May. These Conferences are alternated every three months by Dr. Sidney Branson and Dr. Robert Burns. They are held the second Tuesday of each month at the North Windham Fire Station and South Windham Fire Station. The figures reveal a community interest and an active Health Council with volunteer workers.

Held Health Conferences	8
Total Attendance	132
Physical Examinations	60
Vaccinations	43
Completed Immunizations against Diphtheria, Whooping Cough and Tetanus	42

Continuation of this program means that more children in Windham will be immunized, vaccinated and in good health when they enter sub-primary.

In the Spring, Dr. Sidney Branson, Health Officer, conducted a Town Immunization Clinic assisted by volunteers of the Windham Health Council. Sixty-eight school children were vaccinated against Smallpox.

Again, this year, the Windham Health Council, sponsored the Fluorine Dental Program for thirty days, conducted by Miss Mary Prince, Dental Hygienist of the State Division of Dental Health. Members of the Health Council and parents devoted a great deal of time in planning the program and developing a schedule for transportation.

The figures are gratifying and in two more years the figures will reveal true comparisons of first and second treatments.

Total receiving fluorine:

Grades two-five-eight	128
Total — pre-schools	12
Second application (had first application three years ago	45
No new decay	16
No more than two new cavities	28
More than two new cavities	17

On examination it was revealed that sixteen out of one hundred twenty-eight school children had truly healthy mouths. Continuation of this program should interest all parents and the ultimate goal will be reached when every school child had a healthy mouth.

I wish to extend my thanks for the co-operation of the Windham Health Council, the school personnel, Parent-Teachers' Associations, Dr. Robert Burns, Dr. Sidney Branson, and citizens in promoting a good Community Health Program.

Respectfully yours

BEVERLY D. ALLEN, R. N.
State Bureau of Health

United States Department of Agriculture

BUREAU OF ENTOMOLOGY AND PLANT QUARANTINE

Box No. 33 Auburn, Maine

Mr. Lawrence R. Allen
Chairman, Board of Selectmen
Windham, Maine
Dear Mr. Allen:

As the time is approaching when you will be getting material together for your 1952 report to the town, we are submitting a brief statement regarding the status of white pine blister rust control work in Windham.

All trees are subject to attack by insects and diseases. The most deadly disease of white pines is the blister rust, a fungus that grows in the bark of white pine trees and in the leaves of currant and gooseberry bushes (ribes). The fungus spreads by means of tiny wind-borne spores. The disease cannot spread directly from one pine tree to another. The spores that infect pines are produced on ribes leaves only. Where there are no ribes nearby, blister rust cannot infect pines. The important work of protecting our white pine stands from this disease is carried out under an agreement whereby State and Federal agencies aid cooperating towns in an organized program to destroy the ribes plants growing near the pines.

Our records show that Windham still has over 8,000 acres where white pines are present in sufficient numbers to warrant inclusion in the blister rust control area. Most of this acreage includes seedlings and sapling pines which are more susceptible to serious damage by the disease. Control measures to protect this pine acreage have resulted in the destruction

of more than a million of the ribes plants on 20,178 acres. There is no doubt that with such an extensive acreage already protected, the future of white pine in Windham is assured as far as blister rust is concerned, provided the reworking of the control area is continued as needed.

Windham made \$400.00 available to participate in the 1952 control program and during the season nearly 2,600 acres were examined and 8,700 currant and gooseberry bushes were destroyed at a cost of \$868.20. (Town: \$399.81, State: \$399.81 and the Federal Government: \$68.56).

As a result of the progress made in reworking the control area we are pleased to report that almost 7,700 acres are now on a maintenance basis: no further control measures are expected to be needed on this acreage until the present crop of pine is logged or otherwise disturbed. However, our work schedule shows there are still about 12,000 acres to be reworked as of 1953. State and/or Federal funds will again be used on a liberal basis to supplement any local funds made available to complete the 1953 control program in Windham.

Thanking you for your past cooperation, I am

Very truly yours

MARTIN G. CALDERARA

* Blister Rust Control Agent

REPORT OF CEMETERY ASSOCIATION COMMITTEE

At the annual town meeting held March 1952, it was voted that a special committee consisting of two members from each cemetery association be appointed to report to the town about cemetery lots.

G. Horace Bromley was appointed by the Selectmen to be chairman of this committee.

The following cemetery associations were notified to appoint members: Arlington, Mayberry, Loveitt, Hill, Chase and Smith. Only the Hill, Chase and Smith associations made appointments and sent members to the meeting held January 24th at the town house. At this meeting the following were present: From the Hill Association, Horace Bromley and Frederick Aikins; from the Chase Association, James R. Pratt; from the Smith Association, Archie Laffin and Fred Lowell. It was voted that Frederick Aikins serve as secretary of this committee.

The following report is made: (Lots, as used in this report are approximately sixteen feet square.)

1. Price of lots for residents.

Because residents have previously been given lots free; this committee does not believe that any change should be made under existing conditions. But, in the future expansion of cemeteries; a price should be charged for lots high enough to pay for the cemetery development and to provide for perpetual care.

2. Price of lots for non-residents.

This committee sees little need for non residents to purchase lots in our cemeteries, but, when lots are sold the price should be \$250.00.

All money received for the sale of lots should be paid to the town treasurer, who will give a receipt for the same and show on this receipt the lot number and or other description of the same.

The money received should be credited to a local trust fund of the town to be used for cemetery care.

In the future, all lots sold should be restricted about grading so that they can easily be mowed and also allow for future burial in single graves. No one should be allowed to raise the grade without permission.

The committee believes that since we have twenty or more cemeteries in the town and only six associations and that funds are limited in all cases; that a Supt. of Cemeteries should be appointed by the Selectmen who will take over the work that needs to be done and he would be held responsible for the appearance of the cemeteries.

This Committee believes that such a man can be hired at about \$2,600.00 per year on a full time basis; that he and his crew will also mow the town and school grounds; and that the town and school department should contribute to the fund for his salary in proportion to the work that is done. This man should furnish his own car, but be provided with a trailer and other equipment.

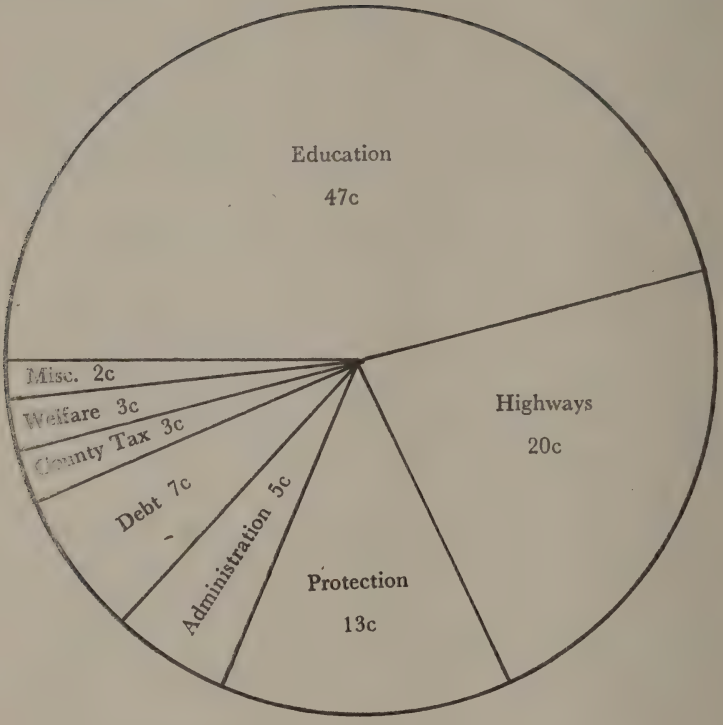
This committee believes that the first year, it would be necessary to make an appropriation of \$3,000.00 to cover his salary and the expenses of hiring two men to help him for about ten or twelve weeks; but that in the future credits would be available so that the appropriation could be reduced in amount.

This cemetery account would be carried over on the towns' book, year after year so that the credits would be available.

During such time of the year, that the Supt. of Cemeteries could not work on his job; other work could be provided by the Highway Department or the School Department to keep him busy.

Respectfully submitted.

G. Horace Bromley
James R. Pratt
Archie Laffin
Fred Lowell
Frederick H. Aikins



WINDHAM TOWN DOLLAR — 1952

School Report

SCHOOL OFFICIALS

Superintending School Committee

John Forbes	Term expires 1953
Elizabeth Lothrop	Term expires 1954
Frank DeWitt	Term expires 1955

Superintendent of Schools

FREDERICK H. AIKINS

Office in Town House, Windham Center

Telephone, Windham 184

Attendance Officers

HERBERT JORGENSEN LAWRENCE R. ALLEN

SCHOOL CALENDAR

- Sept. 1—Labor Day — School Holiday
- Sept. 2—All day teachers' meeting
- Sept. 3— Schools Open
- Oct. 30-31 — Teachers' Convention at Bangor — no school
- Dec. 19 — Schools Close — Fall term — 16 weeks
- Dec. 29—Schools Re-open for Winter term
- Jan. 1 — School Holiday — No School
- Feb. 20 — Schools Close for mid-winter recess — 8 weeks
- March 2 — Schools Re-open
- Apr. 17 — Schools Close for Spring recess — 7 weeks
- Apr. 27 — Schools Re-open
- June 5 — Schools Close — 6 weeks

Report of Superintendent of Schools

To the superintending school committee and to the citizens
of the Town of Windham: Greetings:

I have the honor to submit my twenty-seventh annual report.

Changes in the teaching staff will be found in the table of statistics. Only a few changes were made. Roy Bither, Jr. was engaged as principal of the Field-Allen School and to teach the eighth grade. Etta Johnson was transferred from the sixth grade to the seventh grade and Hilda Forbes was engaged to teach the fifth and sixth grade room at the Friends School. Due to the resignation of Mrs. Marjorie Vachon, we had a music vacancy to fill and engaged Abbie Harvey as supervisor of music. Miss Harvey has had many years experience.

This makes a total of thirty-three teachers for the town; eleven at the high school; twenty-one in the elementary schools and one music supervisor.

Enrollments have been gradually creeping up again and we are faced with the problem of building more class rooms and hiring more teachers.

New legislation passed by the 95th legislature requires a six months written notice and two year contracts for teachers with a minimum of three years probation experience in the town.

Effective January 1, 1954, the equal-pay law for men and women will be in operation.

The Maine Teachers Association has introduced legislation in the 96th legislature for higher minimums of salary.

The following chart of a salary schedule has been used as a guide in paying teachers and engaging teachers in this town. Higher salaries are indicated. To keep good teachers, we must follow the trend of payment in other towns.

A Salary Schedule For Union No. 15

Classification	1	2	3	4	5
Step 1	1,500	1,600	1,700	2,200	2,400
Step 2	1,600	1,700	1,800	2,300	2,500
Step 3	1,700	1,800	1,900	2,400	2,600
Step 4	1,800	1,900	2,000	2,500	2,700
Step 5	1,900	2,000	2,100	2,600	2,800
Step 6	2,000	2,100	2,200	2,700	2,900
Step 7	2,100	2,200	2,300	2,800	3,000
Step 8	stop	stop	2,400	2,900	3,100
Step 9			stop	3,000	3,200
Step 10				3,100	3,300
Step 11				3,200	3,400
Step 12				stop	3,500
					stop

1—Training in years beyond High School.

2—Each step a year's teaching.

3—30 hrs. of approved educational work moves a teacher to next classification.

4—Special teachers will not follow this schedule.

5—Principals will be paid extra.

6—All teachers with extra curricular duties will be paid extra at a rate determined by School Committee.

7—All teachers must be regularly certified. No special permits, etc.

8—This salary schedule is for teachers regardless of sex or grade taught.

9—\$50.00 extra will be paid for teachers completing 6 hours of approved professional study in a 24 month period.

10—All teachers, regardless of certification will be required to complete 6 hours of approved professional study every five years or they will not be advanced each year in the salary schedule.

11—Teachers absent from duty on account of illness or death in the immediate family shall be allowed 5 days of sick leave each year.

12—Teachers will start on this schedule in the place they find themselves at the present time according to salary rate being paid as of the school year 1951-52.

13—The School Committee reserve the right to suspend operation of this salary schedule if money is not provided by the town for the increases.

14—The School Committee reserve the right to pay such salaries as may be required in order to engage special teachers or principals.

A new G M C sixty passenger bus was purchased last spring and put in operation this fall. This makes six busses in operation. Four of them are sixty passenger busses, as we added seats to bus No. 2 and bus No. 3 this summer to bring them up to sixty pupil capacity. This makes a total of three hundred thirty-six pupils which can be carried at one time on one trip. Since we have about that many pupils registered at Windham Center in the two schools (and very few walk or ride otherwise) we are practically up to our capacity for these schools without more busses. If we should make another high school trip with these busses, it would delay the opening of the elementary schools as they are serviced by two more bus trips immediately following the High School trip.

This fall we changed the bus schedule somewhat, so three busses service each group of schools and now both the North and South End Schools open and close at about the same time.

The special noon trip for sub primary pupils was eliminated and we were able to get those pupils home by using a system worked out with the high school schedule.

Hence, the total miles per day per bus has been reduced resulting in some saving of wear and tear on the busses and the use of gasoline and oil.

Janitor service this year follows the usual pattern of previous years. Janitors are employed as follows:

School	Name	Number Rooms
John A. Andrew	Stanley Dyer	4
Newhall	Stanley Dyer	3
Friends	Charles A. Libby	2
Arlington	Philip A. Hunt	8
Field Allen and Shop	Cedric Bailey	6
High School	Alvin Allen	10 and gym

Alvin Allen is employed throughout the calendar year. The others are employed for the forty week period of the school year.

Fuel is purchased on bids. This year the oil contract went to the Dodge Coal and Oil Company at Gorham. The coal bid was awarded to Randall and McAllister of Portland. Oil is burned in all schools except the Friends and at the High School, where coal is used.

The school lunch has been continued following the pattern of previous years and the government requirements. A small subsidy is obtained from the government; twenty-five cents per lunch collected from all but needy pupils and a town appropriation takes care of the balance needed for operation.

Our lunch cooks and workers are paid as follows:

Cooks (six hour day)	\$25.00 per week
Helpers	.50 per hour

They have requested an increase in pay. To do so would require an additional appropriation.

To pay the six cooks; \$5.00 per week more would require \$1,080.00 more money and to increase the helpers to \$.62 per hour would take about \$600.00. This should be done and we are recommending that the school lunch appropriation be increased \$1,000.00 and that the other money needed be raised by charging five cents more per week for lunches.

This year, as in the past, we have had donated commodities from the U. S. Government. Whether the present Congress will make a school lunch appropriation or not is unknown at this time.

The Health work has been continued under the direction of Dr. Branson, the school physician. He is assisted by the state nurse and by members of the Health Council. This work is very valuable and worthwhile.

Dr. Branson as school physician donates considerable time to our problems. He has been paid at the rate of \$300.00 per year, but this year it is recommended that he be paid a salary of \$600.00 per year.

Dr. Branson is on call for all schools at all times; he visits the schools as called; issues permits to re-enter school; takes care of all first aid for school accidents; and makes a physical examination of about three hundred or more children. He will examine, as the family doctor, such athletes as come to his office for the school team. He also, holds a clinic each year, where inoculations and vaccinations are available.

The above is a brief summary of his duties and he is entitled to the increase in pay.

REPAIR WORK

Arlington School. Re-shingled the old building. Made project cases. Cleaned and varnished the old wood floors. Installed extra lights. Did some painting.

Friends School. Made the usual general repairs. Will install anti-panic hardware.

Newhall School. Repaired the roof where it was leaking.

John A. Andrew School. Usual repairs.
Special repairs in the lunch room.

Field-Allen School. Painted inside the toilet rooms. Some outside painting on trim. Usual general repairs.

Garage. Installed boiler and stoker and heaters. Boiler and stoker obtained from the old Arlington School. Built one new stall for school bus. Some outside painting.

Old Shop. Grading and concrete apron for under the shop.

High School. Installed new fire escape. Enlarged the Commercial rooms. Cleaned up gym floors. Installed and repaired part of board walk. Installed new exit door. Repaired and installed two new doors with anti-panic hardware.

Due to the increased shop enrollment, it was necessary to move the Industrial Arts Shop into the shop built for the agricultural work. They (agriculture) were able to move some of their equipment to the basement of the building, used as a classroom and to my mind, are teaching as good and as well as the agricultural work requires. But, due to the lack of a shop the school has lost its **vocational** rating for agriculture. We, now, have **general** agriculture which is the same course as before, but not subject to the high subsidy from the federal government.

The shop should be increased as soon as the town is financially able to do so, but due to the necessity of building four more class rooms another year, we must postpone the building of the shop for a year or two.

However, the agricultural course should not be dropped as it fills a need for twenty or more pupils, and under the arrangement now in use, we can use the agricultural teacher to teach other classes and then avoid the necessity of hiring another teacher.

The Physical Education program has been continued under the direction of Theodore Foster, our director and with the assistance of Colleen Coates, our assistant.

Last May, an elementary school Play Day was held with a parade and exercises by the grades with grand success.

This May, we hoped to hold a similiar type of Play Day for the Junior High and Senior High pupils.

The School Band is practicing regularly under the direction of Arthur Stevens, our instructor; who is paid by the school department as he holds a special certificate to teach the Band. The Band Mothers Club, under Mrs. Thelma Hunt, the president, has been very active and the Band has played on many occasions with good reports.

At the last town meeting, a special committee was elected to survey the secondary school situation. This committee held many meetings and reported to the town at a special town meeting held in July; that there was a need for a new high school due to the increased enrollments and expected enrollments. The town took no action on this report.

During December, the School Superintendent and School Committee discussed the necessity of more school rooms and the needs of an increasing enrollment with the Selectmen.

As a result, it was decided to call a special town meeting to discuss the matter. This was held in January and the town voted to build additions to the John A. Andrew School and to the Field-Allen School, and to have four class rooms ready by September 1953. No appropriations were made, but a Building Committee was elected, who were given authority to select and engage an architect and procure plans which would go to "bid" and to report costs at the regular town meeting. Due to circumstances, this committee will be unable to report at the annual town meeting actual bid costs; but will probably have plans and architects' estimates of costs. Actual appropriation could be made at a special town meeting to be held later in March and construction could be started in April, so rooms would be ready in September.

There are many indications that show that our enrollments in the next five years will increase and that we will need more class rooms and the new high school.

If new building construction, according to the plan presented at the special town meeting can be obtained at not over \$75,000.00; this can be paid back in five years at \$15,000.00 per year and with the existing indebtedness for school construction paid at the same time; we could be out of debt in 1959 and be prepared to build the schools or classrooms needed. It is my belief that this plan, as was outlined, will take care of our needs for the next five years. Under the present valuation of the town each \$3,000.00 raised will raise the tax rate about one mill. Hence, this program would raise the tax rate about five mills. If you paid an actual tax last year of \$100.00—this would result (other things being equal) in your paying \$105.00 taxes this next year and other taxes would be in proportion. Can the average tax payer stand \$5.00 more per year for new building construction besides the other increased costs? This is your problem and should be carefully studied.

The usual needs for repair money continues. We need a new heating plant at the Friends School. Part of the high school roof will need to be shingled as it is leaking quite badly. There are indications that we will need to shingle at the Newhall School and fix the flat roof and ventilator system. We need more project cases and better lighting in most schools. We need to replace the old slate urinals in the John A. Andrew, Newhall and Arlington Schools. We need to do more painting.

In December, a fire at the Hanson House resulted in considerable damage to the building. This has been repaired and the insurance collected. We will need to raise some money to pay our share of the cost due to depreciation of the property.

Respectfully submitted,

FREDERICK H. AIKINS

Superintendent of Schools

The usual statistics follow together with itemized expenditures and suggested budget.

TEACHER..LIST—1952-1953

School	Teacher	Spring Term	Fall Term	Winter Term
High School	*Ercell Gordon	x	x	x
	Theodore Foster	x	x	x
	John Alden	x	x	x
	Thomas Fairchild	x	x	x
	Robert Benson	x	x	x
	Russell Copeland	x	x	x
	Wilsie Currie	x	x	x
	Mary Buzzell	x	x	x
	Annie Badger	x	x	x
	Nan Hatch	x	x	x
Field-Allen	*Roy A. Bither, Jr.		x	x
	Marion Hodgdon	x	x	x
	Altie Hayden	x	x	x
	Etta Johnson		x	x
	*Joseph Vachon	x		
Arlington	Dessa Simmons	x		
	*Lucy Cummings	x	x	x
	Louise Kennard	x	x	x
	Florence Johnson	x	x	x
	Phyllis Shane	x	x	x
	Susie Mains	x	x	x
	Doris Gordon	x	x	x
	Isabel Taylor	x	x	x
Friends	Helen Allen	x	x	x
	*Velma Dunning	x	x	x
	Etta Johnson	x		
Newhall	Hilda Forbes		x	x
	*Mary Carney	x	x	x
	Marguerite Duplisea	x	x	x
	Doris Rogers	x	x	x

Town of Windham

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J. A. Andrew	Annie Leighton	x	x	x
	Angie True	x	x	x
	Elizabeth Duplisea	x	x	x
	Elizabeth Barton	x	x	x
Music	Marjorie Vachon	x		
	Abbie Harvey		x	x
Physical Ed.	Colleen Coates	x	x	x
	*Principal			

TABLE OF COMPARATIVE ENROLLMENTS FOR SIX YEARS

School	1947	1948	1949	1950	1951	1952
Windham High	219	202	203	203	154	159
John A. Andrews	178	123	130	144	120	131
Arlington	135	131	138	130	265	250
Newhall	84	101	102	94	86	100
Friends	70	66	75	64	60	76
Field-Allen	23	107	115	136	138	139
Totals	709	730	763	771	823	855

SCHOOL BUDGET

Estimated Expenditures

	Common School	High School	Total
Instruction	\$55,647.00	\$36,353.00	\$92,000.00
Conveyance	8,800.00	8,800.00	17,600.00
Fuel	5,196.00	2,050.00	7,246.00
Janitors	3,901.00	2,400.00	6,301.00
Books	3,452.00	800.00	4,252.00
Equipment	400.00	500.00	900.00
Supplies	7,331.00	3,270.00	10,601.00
Utilities	2,867.00	1,170.00	4,037.00
	\$87,594.00	\$55,343.00	\$142,937.00

Deduct estimated receipts	27,937.00
Add for overdraft (21st payroll)	5,000.00
Total	115,000.00
Necessary Appropriation	\$120,000.00
Estimated Receipts:	
State	\$24,300.00
Collections, etc.	3,637.00
	<hr/> \$27,937.00

Practically no balance at end of No. 20 Payroll.

Vocational Education:

Balance sufficient to pay salary of Home Economics Teach. Fairchild (Agriculture Teacher) will be paid out of School Account next year.

School Physician	600.00
Insurance	4,000.00
School Lunch	2,00.00
Repairs:	
Misc.	1,000.00
Field-Allen	400.00
Friends Heater	2,000.00
Friends Painting	500.00
3 Urinals Replaced	600.00
Shingling at High School	500.00
Total	<hr/> 5,000.00

Special Article for Hanson House fire to raise \$936.00.
The balance to come out of rents.

SCHOOL ACCOUNT

	Receipts
Appropriation	\$94,500.00
Treasurer of State	25,625.00
Interest on School Fund	146.40
Bus Collections	1,528.64

Town of Casco	135.85
Town of Raymond	1,333.40
Town of New Gloucester	272.51
Town of Gray	790.24
Insurance reimbursements	440.32
Ernest Marsh—Tuition	24.00
Ivan Pickering—Tuition	60.00
Trans. from Town Office	11.40
Sale of books and supplies	803.11

\$125,670.87

Expenditures

Overdraft from 1951	\$ 2,933.30
Aikins, F. H.	37.95
Alden, John B.	3,265.00
Allen, Alvin	2,166.00
Allen, Helen F.	1,899.47
Allyn & Bacon	71.99
American Book Co.	267.04
American Assn. of School Admin.	10.00
American Education Press	263.50
American Oil Co.	2,404.88
American School Health Asso.	3.00
Andrew, L. C.	76.74
Arlo Publishing Co.	53.55
Asso. for Child Education	7.00
Asso. Films, Inc.	5.60
Asso. for Superv. & Curriculum	5.00
Athletic Trainers Supply Co., Inc.	14.28
Audio-Visual Center of Maine	68.50
Babb Co., Edward E.	86.06
Badger, Annie P.	2,267.65
Bailey Auto Supply Co.	26.70
Bailey, Cedric	2,560.08
Bailey, Josephine	113.30
Bartlett Radio Co.	4.20
Barton, Elizabeth	2,187.78

Beaudette & Co., Inc.	1.67
Beckley-Cardy Co.	259.68
Benson, Robert	2,960.04
Bicknell Photo Service	15.80
Birchard Co., C. C.	12.22
Bither, Jr., Roy A.	1,329.18
Boody Co., H. H.	2.30
Bradley Co., Milton	14.91
Bragdon Paint Co., M. F.	246.39
Brodhead-Garrett Co.	264.71
Bromley, Lucy	70.32
Burrage, H. L.	36.36
Buzzell, Mary E.	3.92
California Test Bureau	3.34
Cambosco Scientific Co.	29.80
Cannell, John	3.75
Carney, Mary E.	2,231.15
Carney, William	60.00
Cascade Paper Co.	619.03
Central Maine Power Co.	2,331.74
Chick & Son, P. S.	154.14
Chute's Express	.70
Clark Coal & Lumber Co.	4.15
Cleveland Co., L. W.	8.30
Cobb Printing Co., H. S.	36.45
Coates, Colleen	2,953.54
Congdon Transportation	21.13
Cook, Everett & Pennell	23.09
Copeland, Russell N.	3,137.81
Corey & Co., E.	19.93
Cote, Raymond	14.63
Couri Motor Co.	154.02
Cressey & Allen	31.61
Cummings, Lucy	2,243.44
Currie, Wilsie	2,523.54
Denoyer-Goeppert Co.	36.56
Densmore, Waldo E.	8.50

Department of Rural Education	4.00
Discount Martin	9.60
Dixon Brothers	40.85
Dobson, Gladys C.	1,060.50
Dobson, Richard A.	9.93
Dodge Coal & Oil Co.	2,104.75
Dryden Press, Inc., The	4.80
Dunning, Velma	1,942.89
Duplisea, Elizabeth	1,919.69
Duplisea, Marguerite	1,925.47
Dupont DeNemours & Co., E. I.	24.53
Dyer-Knight Co., Inc.	802.76
Dyer, Stanley	877.50
Eastern Musical Supply Co.	37.50
Edwards & Walker Co.	289.56
Ellinwood, D. C.	53.68
Emery-Waterhouse Co., The	289.82
Fairchild, Thomas L.	151.92
Farrar-Brown Co.	24.48
Farwell, Evelyn	83.40
Field-Enterprises, Inc.	251.08
Fogg, Paul	17.50
Follett Publishing Co.	121.03
Forbes, Hilda	1,297.44
Forest City Motor Co.	29.44
Foster, Lillian	162.46
Foster, Theodore	3,006.12
Frost, Edith	38.75
Funk & Wagnalls Co.	2.94
Ginn & Co.	709.06
Gledhill Brothers, Inc.	231.39
Gordon, Doris	2,216.00
Gordon, Ercel	4,313.44
Gordon, Earl	2.00
Gordon's Radio Electrical Serv.	37.25
Gorham Harware	75.71
Grant Co., W. T.	4.60
Gray Garage, Inc.	191.25

Grolier Society, Inc., The	13.05
Hale & Co., E. M.	162.74
Hall & Knight Hardware Co.	20.51
Hammett, Inc., D. K.	17.89
Hammett Co., J. L.	78.95
Hammond & Co., C. S.	72.20
Hannaford, Phyllis	108.42
Harcourt, Brace & Co., Inc.	70.30
Harper Brothers	4.21
Harvey, Abbie	1,379.18
Hatch, Nan	2,690.00
Hatch Typewriter Co.	26.50
Hayden, Altie	2,224.00
Hayden, Madeline	8.34
Heath & Co., D. C.	24.66
Hercules-Campbell Body Co., Inc.	290.85
Hill, Arthur H.	3.00
Hill, Frank	28.32
Hill, Josephine	135.00
Hodgdon, Kermit	3.00
Hodgdon, Marion	2,269.00
Holcomb Mfg. Co., J. I.	686.75
Holmes Electric Supply Co.	109.12
Homeyer & Co., Charles W.	1.60
Houghton-Mifflin Co.	435.57
Howard & Brown	24.35
Humphrey's Garage	25.74
Hunt, Philip	3,344.26
Hunt, Thelma	66.00
Huntington Laboratories, Inc.	228.83
Ideal Picture Corporation	5.16
Industrial & Scientific Instrument Co.	3.18
International Harvester Co.	1,547.51
Iroquois Publishing Co.	68.08
Jacobson, Carolyn	18.88
Jasper, Lillian	67.20
Jillson, Ephraim	1,112.38

Johnson, Etta	2,449.80
Johnson Supply Co.	20.24
Jorgensen, Herbert	1,738.10
Johnson, Florence	2,164.00
Junior Scholastic	145.00
Kemball Music Co.	51.15
Kennard, Louise	2,164.00
Kinsman & Co., H. S.	183.38
Kinsman Paper Co.	78.00
Ladd Visual Service	2.37
Laidlaw Brothers	5.73
Leighton, Annie	2,155.98
Libby, Charles A.	172.00
Libby, Charles D.	45.00
Libby, James F.	74.00
Libby, Norma	233.52
Lippincott Co., J. B.	18.73
Little, Brown Co.	1.68
Loring, Short & Harmon	2,124.15
Lowell, Ralph	2,257.04
Luxor Lighting Products, Inc	86.37
MacMillan Co., The	97.45
McGraw Hill Book Co., Inc.	7.44
Maine Electronic Supply Corp.	13.16
Maine, Treasurer of State of	14.50
Mains, Susie	2,178.27
Manchester, Gilbert	46.28
Marsh, Ernest	21.00
Marks Printing House	3.00
McGraw-Hill Book Co., Inc.	6.20
McDonald, Frances	65.00
McLellan, Thelma	4.88
Monroe Company	70.34
Morrell, Richard	12.75
Morrell's Motor Mart	46.95
Nat. Asso. of Secondary Sch. Principals	1.58
Nasco, Inc.	30.11

N. E. Asso. of School Superintendents	2.00
New England Tel. & Tel. Co.	739.27
New York Times	12.00
Noble & Noble Publishers, Inc.	3.76
Northeastern Supply Co., Inc.	23.08
Paris Flouring Co.	60.35
Philco Wholesalers, Inc.	1.70
Pocahontas Fuel Co.	58.71
Portland Water District	870.22
Prentice-Hall, Inc.	9.25
Press Herald-Evening Express	1.54
Randall & McAllister	4,826.62
Rich, Donald	4.00
Robinson, C. H.	56.48
Rochester Germicide Co.	74.67
Rogers, Doris	1,904.47
Rogers, L. B.	83.29
Rogers, Maurice L.	7.50
Rolfe, Charles L.	5.00
Row, Peterson & Co.	37.09
Rowe Co., The E. M.	32.90
Royal Typewriter Co.	499.30
Sacknoff & Sons., Inc., Morris	32.50
Sanborn, Benjamin H. & Co.	.68
Sands, Albert J.	325.50
Sani-Clean Distributors	253.14
Sawyer, Hazel	9.44
Scholastic Magazines	42.00
School Executive, The	3.00
Science Research Association	82.78
Scott, Roland	10.00
Scott, Foresman Co.	416.71
Sears, Roebuck & Co.	2.04
Seavey, Helen	33.36
Service Tire Corporation	1,378.32
Shane, Phyllis	2,164.00
Silver Burdett Co.	382.50

Simmons, Dessa	1,292.30
Singer & Co., The L. W.	29.86
Small's Repair Shop	11.50
Snell, Inc., Frank A.	168.67
Sotheard, G. W.	6.10
Soule Glass & Paint Co.	8.80
South-Western Publishing Co.	81.46
Starrett's	25.50
Stevens, Arthur	550.00
Stuart, Dawn	236.26
Superintendent of Documents	1.25
Tandberg, C. R.	54.00
Taylor, Isabel	2,128.27
Time, Incorporated	12.00
Timmons, G. B.	4.90
Tri-State Office Equipment Co.	31.47
True, Angie	2,175.11
Tyler, Arthur	2,068.60
Underwood Corporation	83.92
U. of M. Audio Visual Service	23.39
University of New Hampshire	8.00
Vachon, Joseph	1,549.50
Vachon, Marjorie	911.32
Varney, Walter	6.00
Vigue's Auto Tops	90.50
Vocational Guidance Manual	5.52
Welch Stencil Co., The	11.68
Wescott, Francis	133.20
Westinghouse Electric Supply Co.	125.29
Wholesale Tire & Appliance Co.	20.00
Wigon, Joe	3.00
Wiley & Sons, Inc., John	26.02
Wilson, Charles H.	320.96
Windham Natural Gas Co.	126.00
Windham Pharmacy	10.05
Windham Radio & Electric	17.95
Windham, Town of	208.68

Winston Co., The John C.	7.82
Wirthmore Feed Co.	2.50
Wolkins Co., Henry S.	164.95
Woodfords Hdwe. & Plumb. Supply Co.	5.88
World Book Co.	324.17
Young's Auto Radiator Works, Inc.	20.50
Zaner-Bloser Co., The	22.05
Transferred to Vocational Account	150.00

	\$130,909.46
Overdraft	\$ 5,238.59

Expenditures Itemized

	Elem.	Second.	Total
Teachers	\$50,689.46	\$28,045.65	\$78,735.11
Fuel	4,788.73	2,387.70	7,176.43
Janitor-Cleaning	3,779.36	2,471.33	6,250.69
Conveyance	17,464.50		17,464.50
Books	3,118.92	708.91	3,827.83
Supplies	6,734.25	3,846.12	10,580.37
Water	493.46	376.77	870.22
Electricity	1,681.33	650.41	2,331.74
Telephone	577.23	162.04	739.27
	<hr/>	<hr/>	<hr/>
	89,327.23	38,648.93	127,976.16

REPAIR ACCOUNT

Receipts

Appropriation	\$5,000.00
Alvin Allen	195.00
Theodore Foster	174.00
Mary E. Buzzell	141.00
Ladies Aux. (No. Windham Fire Dep't.)	5.00
Windham & Gorham Rod & Gun Club	5.00
Windham Rockets	2.00
Windham Raiders	1.00

Windham P. T. A.	5.00
Pythian Sisters	5.00
Presumpscott Valley Rod & Gun Club	10.00
Presumpscott Valley Fish & Game Asso.	15.00

\$5,558.00

Expenditures

Alden, John	316.13
Andrew, L. C.	703.33
Anthoine, the Painter	6.68
Bailey, Cedric	9.00
Blake Co., W. L.	39.33
Bourne & Son, M. B.	24.71
Buzzell, Mary E.	13.86
Chase, H. B.	79.39
Clark Coal & Lumber Co.	7.40
Congdon Transportation	5.82
Corey & Co., E.	.75
Emery-Waterhouse Co., The	288.96
Files & O'Keefe Co.	8.00
Finnerty, John A.	15.95
Forbes, Walter A.	29.26
Gordan's Radio Electrical Service	5.00
Greenlaw, Robert	3.00
Hall & Knight Hardware Co.	45.16
Hawkes, Percy	1.00
Holmes Electric Supply Corp.	72.60
Hunt, Philip	358.25
Ingalls, Harry C.	98.10
Jillson, Ephraim	2.25
Johnson Supply Co.	155.29
King & Dexter Co.	29.51
Kraft, Joseph	2.05
Leen Co., Inc., Stanley J.	18.92
Libby, Charles D.	3.00
Loring, Short & Harmon	9.79
Lowell, Neil	2.25

Lowell, Ralph	1,041.92
Megquier & Jones Co.	540.00
Morrell, Rosabelle M.	5.20
Morrell's Motor Mart	4.25
Norton, Benson F.	750.00
Paris Flouring Co.	3.79
Rogers, L. B.	.84
Rogers, Maynard	1.00
Sears, Roebuck & Co.	7.70
Shovel	1.75
Smith, Jr., Robert	2.00
Soule Glass & Paint Co.	2.79
Stone, Elwin	3.00
Tandberg, C. R.	13.00
Tandberg, T.	31.50
Taylor, Jr., Ruel E.	430.38
Timmons, Ernest	2.80
Town Shovel	3.50
Truck No. 4	3.75
Truck No. 5	3.75
Truck No. 6	3.75
Truck No. 7	1.75
Tyler, Arthur	244.13
Windham Radio & Electric	325.68
	<hr/>
	\$5,782.97
Overdraft	224.97

VOCATIONAL ACCOUNT

Receipts

Balance	\$ 573.73
Appropriation	6,727.00
Treasurer, State of Maine	2,473.53
Transferred from School Acc't.	150.00
	<hr/>
	\$9,924.26

Expenditures

Buzzell, Mary E.	\$3,388.82	
Fairchild, Thomas	3,665.47	
Windham Radio & Electric	134.47	
	<hr/>	
		\$7,188.76
Balance		\$2,735.50

INSURANCE ACCOUNT**Receipts**

Appropriation	\$4,000.00	
P. W. Varney	47.80	
F. H. Aikins	40.36	
Worcester Mutual Fire Ins. Co.	10.00	
R. A. Lowell Agency	90.95	
Hartford Fire Insurance Co.	11.50	
Frank A. Snell, Inc.	9.44	
	<hr/>	
		\$4,210.05

Expenditures

R. A. Lowell Agency	\$1,025.95	
F. A. Snell, Inc.	1,610.70	
Perley Varney	1,156.47	
	<hr/>	
		\$3,793.12
Balance		416.93

NEW BUS ACCOUNT**Receipts**

Appropriation	\$6,200.00	
	<hr/>	
		\$6,200.00

Expenditures

Couri Motor Co.	\$3,043.69
Hercules-Campbell Body Co.	3,177.49
University Overland Express, Inc.	31.45

 \$6,252.63

Overdraft

52.63

NEW BUILDING ACCOUNT**Receipts**

Balance	\$1,273.35
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 \$1,273.35
Expenditures

L. C. Andrew	7.02
Cascade Paper Co.	110.40
Congdon Transportation	.95
Emery-Waterhouse Co.	24.60
Foye's Linoleum	188.10
Hall & Knight Hardware Co.	253.71
Loring, Short & Harmon	171.50
Pinelyne	256.50
Tri-State Office Equipment Co.	217.40
Windham Kiwanis Club	17.50

 \$1,247.68

Balance

25.67

SCHOOL LUNCH ACCOUNT**Receipts**

Balance	48.40
Appropriation	1,500.00
Federal Subsidy	5,506.48

School Lunches (pupils)	19,834.08	
Misc.	40.30	
	<hr/>	\$26,929.26

EXPENDITURES

Labor

Andrews, Ruth	\$ 914.75	
Carney, William	103.49	
Crockett, Harry	950.20	
Davis, Louise	945.00	
Dyer, Viola	938.95	
Hawkes, Rachel	256.50	
Hill, Josephine	543.00	
Jillson, Virginia	132.50	
Jordan, Helen	949.75	
Maines, Edna	969.31	
Meggison, Gladys	91.50	
Pray, Gertrude	540.00	
Rich, Donald	115.97	
	<hr/>	\$7,450.92

Miscellaneous

Brannen, Doris	\$ 3.15	
Burnham & Morrill Co.	90.13	
Buzzell, Mary	134.55	
Congdon's Transportation	72.95	
Cumming's Brothers	319.00	
Cushman Baking Co.	575.13	
Dobson, Richard	2.00	
Emery-Waterhouse Co., The	6.30	
Hannaford Brothers	3,534.72	
Harvey Distributing Co.	62.41	
Holcomb Mfg. Co., J. I.	76.30	
Kern & Son, John	1,501.22	

Ledgeland Market	80.76
Leggett & Co., Francis H.	2,507.11
Morrills Food Lockers	21.54
National Biscuit Co.	479.38
Nissen Baking Co., John J.	616.42
North East Cold Storage	3.18
Portland Tinware Co.	228.01
Rice Paper Co., C. M.	141.52
Sanborn, Ralph	158.98
Seavey, C. T.	43.20
Sexton & Co., John	2,251.96
Sweetland, John	11.52
Westbrook Dairy	6,127.80
Westinghouse Electric Supply Co.	81.50
	<hr/>
	\$19,130.74
Balance	<hr/> 347.60
Number of lunches served—86,580	
Number of lunches served free—4,575	

State of Maine

Auditor's Report

Augusta

April 25, 1952

Board of Selectmen
Windham
Maine

Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944, and at your request, the records of the Town of Windham have been audited for the fiscal year ended February 1, 1952.

The examination was made by Auditor D. M. Strand in accordance with generally accepted auditing standards that pertain to municipal accounting. Audit analysis was on a basis consistent with that of the preceding year, and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules incorporated in this report present the result of the financial operations of the Town for the period designated. A recommendation is also offered which is believed to be worthy of your consideration.

All of which is respectfully submitted.

Very truly yours,

FRED M. BERRY

State Auditor.

FMB/emb

Comments

TOWN OF WINDHAM

FEBRUARY 2, 1951 TO FEBRUARY 1, 1952

An audit of the books and records of the Town of Windham has been completed for the municipal year ended February 2, 1952. The audit included an examination of the records maintained by the Assessors, Selectmen, Town Clerk, Treasurer and Tax Collector.

The result of the audit indicates that transfers between accounts should be recorded by journal entries rather than to clear through the Treasurer's cash account.

The examination consisted of a review of cash transactions as well as an analysis of revenues and expenditures. The result of the year's operations showed that available funds exceeded expenditures by \$7,791.71. Unexpended and overdraft balances are summarized as follows:

Unexpended Balances	\$11,043.64
Overdrafts	3,251.93
	<hr/>
Net Unexpended Balances	\$ 7,791.71
	<hr/>
	<hr/>

Overdrafts were noted in various appropriation accounts, particularly in the highways and bridges and charity accounts totaling \$2,787.94 and \$238.70 respectively. The Department of Attorney General has advised that overdrafts are not permitted by statute, except in certain instances where emergencies arise in highway activities and then only to the extent of 15 per cent of the highway appropriation.

A comparative statement of revenues and expenditures, (Exhibit B), disclosed that for the 1951 year, revenues in-

creased over the previous year by \$31,381.89. Expenditures for the same period increased \$96,565.65. The factors contributing to these differences were reviewed with no exceptions noted.

Following is a summary of the differences as compared with revenues and expenditures of the preceding year:

INCREASED REVENUES

Real, Personal and Poll Taxes	\$35,693.43	
Use of Highway Equipment	2,073.24	
School Lunch Program	1,804.67	
Other Accounts (net)	8,189.45	
	<hr/>	
Increased Revenues		\$31,381.89
	<hr/>	

INCREASED EXPENDITURES

Protection	\$11,539.43	
Highways and Bridges	2,375.96	
Education	78,297.60	
State and County Taxes	4,334.04	
Other Accounts (net)	18.62	
	<hr/>	
Increased Expenditures		\$96,565.65

At the year end the unappropriated surplus amounted to \$18,541.21 or a net increase of \$2,241.60 over the previous year. The increase was occasioned principally by the excess of available funds over expenditures of \$7,791.71 less the authorized transfer of \$5,715.00 for Inkhorn Bridge construction.

As a result of the examination of the records of the Town Clerk it was ascertained that the transfer of excise tax monies amounting to \$10,000.00 to the town roads—permanent improvement account and the transfer of \$5,715.00 of unap-

propriated surplus funds to the Inkhorn Bridge construction account had been authorized by vote of the townspeople.

Notes totaling \$50,000.00 were issued during the year by authority granted at the annual town meeting. The proceeds of the notes were used for the construction of the Arlington School. These notes mature \$10,000.00 annually beginning December 15, 1954.

Transactions affecting the various funds held in trust by the Town were reviewed. The records disclosed that income earnings totaled \$256.20. Expenditures amounted to \$340.89 and the balance of the unexpended income amounted to \$136.76 at the year end.

Excise tax collections were verified from copies of the receipts retained by the Collector. Collections totaling \$16,377.65 were accounted for as follows:

1951 Excise Taxes Numbers 284-1722	\$12,651.83
1952 Excise Taxes Numbers 1-275 and 301-317	3,725.82
Total	<hr/> \$16,377.65 <hr/>

This examination also included verification of taxes receivable, tax deeds and notes payable.

Insurance policies of the Town were examined and listed. (Exhibit G). A corporate surety bond furnished by the Maine Bonding and Casualty Company was on file for the following official:

Treasurer, Tax Collector and Town Clerk	\$10,000.00
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Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures deemed necessary were followed in the development of these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the Town, at February 1, 1952, and the result of its operations for the year then ended.

TOWN OF WINDHAM
COMPARATIVE BALANCE SHEET

GENERAL FUND

February 1, 1952

February 1, 1951

ASSETS

Cash in Bank and On Hand	\$22,626.15	\$34,632.59
Accounts Receivable		2,727.74
Taxes Receivable (Schedule A-1)	5,798.27	5,344.03
Tax Receivable (Schedule A-2)	\$ 4,713.26	\$ 4,054.42
Less—		
Reserve for Losses	584.91	292.46
	<u>4,128.35</u>	<u>3,761.96</u>
Tax Deeds in Suspense (Schedule A-3)	598.52	179.98
TOTAL—GENERAL FUND	<u>\$33,151.29</u>	<u>\$46,646.30</u>

DEBT FUND

ASSETS

Amount Necessary to Retire Notes from Future Revenue	\$73,790.00	\$37,580.00
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TRUST FUNDS

ASSETS

Time Deposits (Schedule A-7)	\$ 5,385.76	\$ 5,470.45
Due from General Fund (Schedule A-7)	2,440.00	2,440.00
TOTAL—TRUST FUNDS	<u>\$ 7,825.76</u>	<u>\$ 7,910.45</u>

	February 1, 1952	February 1, 1951
LIABILITIES		
Accounts Payable (Schedule A-4)	\$ 344.30	\$ 354.54
Due Trust Funds	2,440.00	2,440.00
	<hr/>	<hr/>
Total Liabilities	2,784.30	2,794.54
Deferred Revenues:		
Excise Taxes (Schedule A-5)	6,377.65	13,751.06
RESERVES		
Tax Deeds in Suspense (Schedule A-3)	\$ 598.52	\$ 179.98
Authorized Expenditures (Ex. D)	4,849.61	13,621.11
	<hr/>	<hr/>
Total Reserves	5,488.13	13,801.09
SURPLUS		
Unappropriated (Exhibit C)	18,541.21	16,299.61
	<hr/>	<hr/>
TOTAL—GENERAL FUND	\$33,151.29	\$46,646.30
LIABILITIES		
Notes Payable (Schedule A-6)	\$73,790.00	\$37,580.00
	<hr/>	<hr/>
LIABILITIES		
Principals (Schedule A-7)	\$ 7,689.00	\$ 7,689.00
Unexpended Income (Schedule A-7)	136.76	221.45
	<hr/>	<hr/>
TOTAL—TRUST FUNDS	\$ 7,825.76	\$ 7,910.45

TOWN OF WINDHAM COMPARATIVE STATEMENT OF REVENUES AND EXPENDITURES

	1951	1952	1950
REVENUES:			
Real, Personal and Poll Taxes	\$235,605.07	\$199,911.64	\$188,842.98
Excise Taxes	16,377.65	17,481.20	8,696.24
Supplemental Taxes	415.48	261.58	220.44
State of Maine	40,481.04	43,767.52	40,363.46
Use of Highway Equipment	15,334.45	13,261.21	12,438.96
Sale of Equipment	200.00	2,704.95	2,352.00
Sale of Supplies	461.06	1,313.62	3,402.47
School Bus Fares	1,459.18	1,206.00	1,242.15
Rents	709.00	567.23	595.00
Reimbursements and Refunds	3,485.35	4,328.11	3,272.33
School Lunches	15,300.11	13,495.44	13,640.77
Tuition	1,481.40	1,900.60	791.88
Licenses	19.00	17.00	16.00
Clerk and Constable's Fees	909.25	924.58	812.89
Costs on Taxes and Tax Deeds	510.77	349.56	397.00
Interest	220.21	328.07	131.63
Maintenance—Cemeteries	350.16		
Miscellaneous	967.52	1,086.50	1,923.60
		<hr/>	<hr/>
TOTAL REVENUES:	334,286.70	302,904.81	279,139.80

ADD:		
Transfer from Surplus	5,715.00	191.54
Proceeds from Notes Issued	50,000.00	7,580.00
Excise Taxes Transferred from Reserve	7,373.41	
Carrying Balances Expended	8,771.50	
Deferred Charges—1950 Special Resolve		
Transfers from Capital Reserve Fund		1,242.36
TOTAL	<u>406,146.61</u>	<u>311,918.71</u>
		299,232.62
DEDUCT:		
Revenue Applicable to Appropriation		
Carrying Balances		4,833.38
TOTAL	<u>\$406,146.61</u>	<u>\$307,085.53</u>
		\$299,232.62
EXPENDITURES:		
General Government	11,802.47	11,892.41
Protection	24,060.73	13,629.54
Health and Sanitation	1,761.12	900.12
Highways and Bridges	77,660.54	77,609.04
Charities	9,713.94	8,646.60
Education	220,637.07	136,159.22
Public Service	85.73	220.45

Cemeteries	1,831.58	1,493.34	1,465.52
Municipal Indebtedness	15,545.72	16,217.63	17,264.21
State and County Tax	32,127.87	27,793.83	27,793.83
Unclassified	3,128.13	2,273.93	1,369.28
	<hr/>	<hr/>	<hr/>
TOTAL EXPENDITURES	\$398,354.90	\$301,789.25	\$296,950.22
	<hr/>	<hr/>	<hr/>
EXCESS OF AVAILABLE FUNDS OVER EXPENDITURES	\$ 7,791.71	\$ 5,296.08	\$ 2,282.40

RECOMMENDATIONS OF BUDGET COMMITTEE

Appropriation 1952	Article 1953		Recommended 1953
Recommended	3	Authorization to borrow	
Recommended	4	Authorization to borrow	
\$ 13,790.00	5	Debt	No recommendation
12,500.00	6	General Government	13,500.00
	8	School plans	No recommendation
	9	Money for new school rooms	No recommendation
	10	Equipment for new school rooms	No recommendation
	11	Grading & roads at new schools	No recommendation
	12	Repairs to Hanson House	936.00
	13	Sprinkler system—high school	No recommendation
94,500.00	14	General school maintenance	No recommendation
16,027.00	15	Special school purposes	9,600.00
1,500.00	16	School lunch	2,500.00
100.00	17	Health work	100.00
500.00	18	Public Health Nursing	500.00
8,000.00	19	Repair of Roads (\$2,000 to be reserved until Dec. 1st)	10,000.00
12,000.00	20	Permanent Improvement of town roads	12,000.00
10,000.00	21	Snow & Ice removal	10,000.00
5,000.00	22	Bridges and culverts	5,000.00
423.00	23	State Road Maintenance	423.20
8,000.00	24	Tarring Town roads	8,000.00
2,266.00	25	State Aid Road construction	2,666.00
500.00	26	Cutting Bushes	No recommendation
500.00	27	Town Road improvement fund	1,500.00
1,000.00	28	Tarring school roads	1,000.00
	29	Improvement of Mallison Street	No recommendation
	30	Improvement of Pope Road	Not recommended
	31	Wages for work on roads	Same as 1952

Men \$1.00, Teams
\$1.25 & 4 yd. trucks
\$3.00 per hr.

Town of Windham

125

3,500 yr.	32	Wages for Road Commissioner	Same as 1952
electmen \$1.00 per			
Coll., Treas. &	33	Wages for Town Officers	Same as 1952
clerk \$3,500 per yr.			
plus 8c per mile			
200.00	34	Contingent	200.00
100.00	35	Memorial Day	100.00
150.00	36	Libraries (\$50 W. Center, \$100 So. Windham)	150.00
			300.00
300.00	37	Salary of Fire Chief	6,200.00
6,200.00	38	Fire Department	1,000.00
3,100.00	39	Fire Hose	100.00
150.00	40	Advertising Windham	1,000.00
2,500.00	42	Civil Defense	300.00
300.00	43	Abatements	No recommendation
2,000.00	45	Cemeteries	2,000.00
2,000.00	46	Interest	3,500.00
	47	Fire Proof Vault at Town House	
% retroactive to			
Sept. 1 on taxes un-	48	Interest on unpaid taxes	Recommended
paid as of Oct. 1st			
Recommended	49	Sale of tax acquired property	No recommendation
600.00	50	Insurance	600.00
600.00	51	Town Dump	600.00
6,000.00	52	Town Poor	7,500.00
1,000.00	53	Aid to Dependent Children	1,200.00
2,700.00	54	Street Lights	2,700.00
400.00	55	White Pine Blister Rust Control	400.00
	56	Spraying shade trees	300.00
18,398.46	57	Hydrant rental	17,548.50
Recommended	58	Hours at town office	Recommended
	59	Accept Cemetery trust fund	Recommended
	60	Extension of fire protection	No recommendation
	61	Zoning Committee	Recommended
	62	Traffic ordinances	Recommended
	63	Re-valuation of town	Not recommended
	64	Social Security	Recommended

2,000.00	Culvert on Pope Road	
1,000.00	Smith Road	
146.40	Interest on school fund	
350.00	Protection of children—North Windham	
6,200.00	New school bus	
672.00	Oil burners, fire stations	
2,440.00	Replace school fund	
<hr/>		
\$246,513.06		<hr/> \$123,422.00

Report of Town Clerk

Feb. 1, 1952 to Feb. 1, 1953

Total number of births recorded	70
Total number of deaths recorded	47
Total number of marriages recorded	36

RECORD OF DEATHS

Date	Place	Name	Age
1952			
Jan.	Portland	Wilson Burnell	80
Feb.	Portland	Inez M. Lord	75
Feb.	Raymond	Joseph Gerdes	49
March	Windham	Annie E. Hickey	73
March	Gorham	Franklin I. Smith	10
March	Westbrook	Charles A. Hale	62
March	Windham	Myrtie A. Stearns	79
March	Portland	Clifford Mayberry	52
March	Windham	Agostino Pecoraro	63
March	Windham	Herbert L. York	79
March	Windham	Francois Albert	84
April	Windham	Richard I. Stanton	57
April	Windham	Richard C. Gannon	2 days
April	Portland	Leroy H. Stengel	42
April	Portland	Clive V. Quimby	55
April	Portland	Charles H. Hutchins	79
April	Windham	Helen Rich	
May	Westbrook	Joseph H. Bishop	76
May	Windham	Harry M. Giles	63
May	Bath	Henry H. Widger	47
June	Windham	John E. Noble	44
June	Windham	Richard Kittridge	19
June	Windham	Lydia C. Smith	79
July	Westbrook		

July	12	Westbrook	Allen P. Leighton	74
Aug.	6	Portland	Reginald A. Lowell	62
Aug.	11	Windham	Mabel V. Ames	82
Aug.	11	Portland	Walter Palmer	68
Aug.	13	Portland	Charles A. Smith	52
Sept.	1	Portland	Ethel M. Foye	62
Sept.	16	Portland	Robert A. Clark	20
Sept.	25	South Portland	Ermina M. Bodge	85
Oct.	2	Windham	Mildred L. Tandberg	60
Oct.	8	Portland	Bertha Young	58
Oct.	12	Windham	Byron C. Warren	50
Oct.	19	Portland	David Spearin	93
Oct.	20	Portland	Ruth E. Elkins	35
Oct.	23	Windham	Altie Sanville	69
Oct.	24	Windham	Lillian M. Libby	74
Oct.	25	Portland	Osmond Libby	69
Nov.	3	Portland	Harold J. Greenlaw	54
Nov.	5	Portland	George M. Whibley	71
Nov.	6	Westbrook	Joseph Thibault	84
Dec.	5	Portland	Louisa G. Parker	81
Dec.	13	New Gloucester	John S. MacDonald	36
Dec.	27	Westbrook	Debra R. Moore	6 mo.
Dec.	30	Portland	Corrine T. Roth	53
1953				
Jan.	16	Windham	Maud C. Dodd	78

Warrant for Special Town Meeting Town Warrant

State of Maine

Cumberland, ss.

To Herbert P. Jorgensen, Constable, Town of Windham, in said County, Greetings:

In the name of the State of Maine you are hereby required to notify and warn the Inhabitants of the Town of Windham, qualified by law to vote in town affairs, to assemble at High School Hall in said town of Windham the fourteenth (14th) day of July, A. D., 1952 at eight (8:00) o'clock in the afternoon, Eastern Daylight Saving Time, to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To hear the report of the Windham School Survey Committee elected at the annual town meeting.

Art. 3. To see if the town will vote to instruct the School Committee concerning teaching of sub-primary grade in Windham.

Art. 4. To see if the town will vote to employ written secret ballots for articles five and six and to set the time and date and to instruct the Selectmen to prepare the necessary ballots and the form thereof and to adjourn this meeting to said time and date after discussion of all articles in this warrant.

Art. 5. To see if the town will vote to authorize the School Committee to improve the heating system at the Field-Allen school.

Art. 6. To see what action the town will take concerning any other proposals of the Windham School Survey Committee as to the acceptance or non-acceptance of same.

Art. 7. To see what sums of money the town will vote to authorize the Selectmen and the Treasurer to borrow or whatever financial arrangements will be made to finance the proposals in articles five and six if the town so votes.

Art. 8. To see what action the town will take to provide a fire proof vault at the town house for storage of town records.
Given under our hands this third day of July, 1952.

LAWRENCE R. ALLEN

ARTHUR H. HILL

HARRY F. ADAMS

Selectmen of Windham

WARRANT FOR SPECIAL TOWN MEETING TOWN WARRANT

State of Maine

To Herbert P. Jorgensen, Constable, Town of Windham, in said County, Greeting:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Windham, qualified by law to vote in town affairs, to assemble at High School Hall in said Town of Windham the nineteenth day of January, A. D., 1953, at eight (8:00) o'clock in the afternoon to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To see if the town will vote to rescind the vote taken under article four at the special town meeting held July 14, 1952.

Art. 3. To see if the town will vote to build four additional rooms at the John A. Andrew school at South Windham, two of said rooms to be completed for use in 1953, and any appropriations needed for these new school rooms to be made at the annual March 1953 town meeting.

Art. 4. To see if the town will vote to build 4 additional rooms at the Field-Allen school at Windham Center, two of said rooms to be completed for use in 1953, and any appropriations needed for these new school rooms to be made at the annual March 1953 town meeting.

Art. 5. To see if the town will authorize the election or appointment of a committee for these purposes: (a) securing the services of an architect to prepare plans; (b) having these plans advertised for bids, the committee to report its findings at the annual March 1953 town meeting.

Art. 6. To see if the town will vote to authorize the expenditure of a sum of money not to exceed two thousand five hundred dollars (2,500.00) to accomplish the work outlined in article five, this money to be raised at the annual March 1953 town meeting under an article provided for that purpose.

Art. 7. To see if the town will vote to buy additional land to enlarge the John A. Andrew school lot, and to authorize the Selectmen and the Treasurer to purchase this land in behalf of the Inhabitants of the Town of Windham, and to transfer the necessary funds, not to exceed one thousand five hundred dollars (\$1,500.00) from excise tax receipts.

Art. 8. To see if the town will vote to authorize the Selectmen to transfer a sum of money not to exceed three thousand dollars (\$3,000.00) from excise tax receipts to the snow removal account.

Art. 9. To see if the town will vote to authorize the Selectmen to transfer a sum of money not to exceed seven hundred dollars (\$700.00) from excise tax receipts to the town poor account.

Given under our hands this ninth day of January, 1953.

LAWRENCE R. ALLEN

HARRY F. ADAMS

Selectmen of Windham

TOWN WARRANT

State of Maine

Cumberland, ss.

To Herbert P. Jorgensen, Constable, Town of Windham, in said County, Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Windham, qualified by law to vote in town affairs, to assemble at High School Hall in said town of Windham the second day of March, A.D., 1953 at ten (10:00) o'clock in the forenoon to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To elect all necessary town officers, polls to open at eleven (11:00) o'clock A.M. and to close at seven (7:00) o'clock P.M.

Art. 3. To see if the town will vote to borrow from time to time during this municipal year, pursuant to chapter eighty, section ninety-six of the Revised Statutes of Maine and of all acts additional thereto and amendatory thereof, a sum of money not exceeding in the aggregate one hundred thousand dollars for the purpose of paying the current expenses of the town in any and all of its municipal departments, and to authorize the selectmen and the Treasurer to issue and negotiate the note or notes of the town for the sum borrowed, with renewals thereof if not paid when due, but all of said notes to be payable on or before February 15th, 1954, with rate of interest to be agreed upon by the selectmen and the lender or lenders of the money, and all of said notes to be paid out of taxes to be assessed and collected during this municipal year, said notes to be signed by said town by the selectmen and the treasurer and attested by the town clerk.

Art. 4. To see if the town will vote to issue and negotiate its note or notes, pursuant to chapter eighty, section ninety-six of the Revised Statutes of Maine, and of all acts additional thereto and amendatory thereof, for the purpose of refunding or paying in whole or in part any indebtedness thereof which has or may hereafter become due, including money borrowed in anticipation of taxes, whether overdue or not yet due, and to authorize the selectmen and the treasurer to issue the note or notes of the town for the sums borrowed, with renewals thereof if not paid when due, with the time of maturity of said note or notes and the rate of interest thereon to be agreed upon by the selectmen and the lender or lenders of the money, said note or notes to be signed by said town by the selectmen and the treasurer and attested by the town clerk.

Art. 5. To see if the town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000.00) to pay Field-Allen school note which becomes due and payable December 15th, 1953.

Art. 6. To see what sum of money the town will vote to raise and appropriate to pay the items of general government listed below:

- (a) Administration (Town Officers salaries and expenses)
- (b) Finance and Accounts (Clerk hire, legal advice, office supplies, printing town reports, Registry of Deeds fees and reporting real estate transfers, Treasurer's bond, Justice of the Peace and Notary Public fees, annual audit, Maine Municipal Association dues.)
- (c) Elections and Registration. (Town meeting expense, special town meetings, state and national elections.)
- (d) Town Office Expense. (Heat, lights, water, telephone, repairs, upkeep of grounds.)

Art. 7. To hear and act on the report of the school building committee.

Art. 8. To see what sum of money the town will vote to raise and appropriate for developing plans for new school rooms.

Art. 9. To see if the town will vote to authorize the selectmen and the treasurer to borrow a sum of money to build additional school rooms and to issue the note or notes of the town for the sum borrowed, said note or notes to be signed by the selectmen and countersigned by the treasurer, and to be payable in installments or serially in such annual amounts, dated on such date or dates and maturing on such dates in such years, bearing such rate of interest, and to be otherwise in such form and substance as the town shall vote to authorize the selectmen to determine.

Art. 10. To see what sum of money the town will vote to raise and appropriate to equip the new school rooms.

Art. 11. To see what sum of money the town will vote to raise and appropriate for grading grounds and building roads at the new school buildings.

Art. 12. To see what sum of money the town will vote to raise and appropriate to pay for repairs to the Hanson house.

Art. 13. To see if the town will vote to authorize the school committee to install a sprinkler system in the high school and to raise and appropriate a sum of money to pay for same.

Art. 14. To see what sum of money the town will vote to raise and appropriate for general school maintenance.

Art. 15. To see what sum of money the town will vote to raise and appropriate for each of the special purposes listed below: Repairs; Insurance; Vocational Education and School Physician.

Art. 16. To see what sum of money the town will vote to raise and appropriate for hot lunches in schools.

Art. 17. To see what sum of money the town will vote to raise and appropriate for health work in the schools and for a clinic for children of pre-school age.

Art. 18. To see if the town will vote to raise and appropriate the sum of five hundred dollars (\$500.00) for public health nursing in Windham, said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

Art. 19. To see what sum of money the town will vote to raise and appropriate for repair and upkeep of roads.

Art. 20. To see what sum of money the town will vote to raise and appropriate for the permanent improvement of town roads.

Art. 21. To see what sum of money the town will vote to raise and appropriate for snow and ice removal.

Art. 22. To see what sum of money the town will vote to raise and appropriate for repair of bridges and culverts.

Art. 23. To see if the town will vote to raise and appropriate the sum of four hundred twenty-three dollars and twenty cents (\$423.20) for state road maintenance.

Art. 24. To see what sum of money the town will vote to raise and appropriate for tarring town roads.

Art. 25. To see what sum of money the town will vote to raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of sections 25 and 29, chapter 20, Revised Statutes of 1944 as amended.

Art. 26. To see what sum of money the town will vote to raise and appropriate for cutting bushes on town roads.

Art. 27. To see what sum of money the town will vote to raise and appropriate to purchase gravel and materials to be used in conjunction with the Town Road Improvement Fund allotted by the State.

Art. 28. To see what sum of money the town will vote to raise and appropriate for tarring school roads.

Art. 29. To see what sum, if any, the town will vote to raise and appropriate for the improvement of the section of Mallison Street extending from High Street to the River Road.

Art. 30. To see what sum, if any, the town will vote to raise and appropriate for the improvement of the section of the Pope Road extending from State Highway 302 to the residence of George Alden.

Art. 31. To see what wages the town will vote to pay men, teams and trucks for labor on roads.

Art. 32. To see what wages the town will vote to pay the Road Commissioner.

Art. 33. To see what wages the town will vote to pay town officers.

Art. 34. To see what sum of money the town will vote to raise and appropriate for contingent expenses.

Art. 35. To see what sum of money the town will vote to raise and appropriate for decorating the graves of soldiers and sailors and for Memorial Day exercises.

Art. 36. To see what sum of money the town will vote to raise and appropriate for the support of public libraries.

Art. 37. To see what sum of money the town will vote to raise and appropriate to pay the salary of the Fire Chief.

Art. 38. To see what sum of money the town will vote to raise and appropriate for the support of the Fire Department.

Art. 39. To see what sum of money the town will vote to raise and appropriate for the purchase of fire hose.

Art. 40. To see what sum of money the town will vote to raise and appropriate for advertising the natural advantages,

resources and attractions of the Town of Windham and the State of Maine, and to designate how said money shall be expended.

Art. 41. To see if the town will vote to accept the report of the Town Officers for the fiscal year of 1951.

Art. 42. To see what sum of money the town will vote to raise and appropriate for Civil Defense in the town.

Art. 43. To see what sum of money the town will vote to raise and appropriate for abatements.

Art. 44. To hear and act on the report of the special cemetery committee.

Art. 45. To see what sum of money the town will vote to raise and appropriate for maintenance of cemeteries.

Art. 46. To see what sum of money the town will vote to raise and appropriate to pay interest on loans.

Art. 47. To see if the town will vote to construct a fire proof vault at the town house for the storage of town records, and to raise and appropriate a sum of money to pay for said vault.

Art. 48. To see if the town will fix a date when taxes shall be due and payable and to fix a rate of interest to be charged on taxes unpaid after said date.

Art. 49. To see if the town will vote to authorize the Selectmen and the Treasurer, in behalf of the inhabitants of the Town of Windham, to sell and convey any real estate acquired through non-payment of taxes, and to execute and deliver a quit claim deed for same.

Art. 50. To see what sum of money the town will vote to raise and appropriate to pay for insurance on town owned property and equipment other than school property.

Art. 51. To see what sum of money the town will vote to raise and appropriate for maintenance of the town dump.

Art. 52. To see what sum of money the town will vote to raise and appropriate for support of town poor.

Art. 53. To see what sum of money the town will vote to raise and appropriate to pay the town's share of the cost of Aid to Dependent Children.

Art. 54. To see what sum of money the town will vote to raise and appropriate for street lights.

Art. 55. To see what sum of money the town will vote to raise and appropriate for white pine blister rust control to be expended in connection with State and Federal funds.

Art. 56. To see what sum of money the town will vote to raise and appropriate for spraying shade trees.

Art. 57. To see if the town will vote to raise and appropriate the sum of seventeen thousand five hundred forty-eight dollars and fifty cents (\$17,548.50) to pay hydrant rental.

Art. 58. To see if the town will vote to close the town office on Saturday of each week during the months of July, August and September.

Art. 59. To see if the town will vote to accept the sum of seven hundred dollars (\$700.00) from the estate of the late Louisa G. Parker, said sum to be held in accordance with section first of the will of said Louisa G. Parker which reads as follows: "First—I give, devise and bequeath to the Town of Windham the sum of seven hundred dollars (\$700.00) to be held in trust. This money is to be added to the amount already given by my brother, Reginald R. Goodell, making one thousand dollars (\$1,000.00) to be known as the Reginald R. Goodell cemetery trust fund, the principal to be kept intact, the interest to be used for care of lot in Smith-Anderson Cemetery, where our parents and other relatives are buried. This lot contains the names of Berry, Anderson, Goodell and Parker."

Art. 60. To see if the town will vote to authorize the Selectmen to enter into negotiations with the Portland Water District to ascertain the estimated cost of extending fire protection at the following locations, and to report their findings at the next town meeting, annual or special, following their receipt of this information:

1. From Windham Center road to State Highway 302, thence southerly on State Highway 302 to the Windham and Westbrook town line.
2. From State Highway 302 at North Windham southerly on the River Road.
3. From U. S. Highway 202 at Windham Center southerly to the Pope Road, thence westerly on the Pope Road.

Art. 61. To see if the town will vote to establish a zoning committee under the provisions of Chapter eighty of the Revised Statutes of Maine as amended.

Art. 62. To see if the town will appoint a committee to compile a set of traffic ordinances to regulate and control traffic in the town, and to raise and appropriate a sum of money to pay for any expenses attached thereto, said ordinances not to become valid until accepted by the town at a future town meeting.

Art. 63. To see if the town will appoint a committee to investigate the feasibility of having a re-valuation of the town, to determine the approximate cost, and to report their findings at the next town meeting.

Art. 64. To see whether or not the town will vote to authorize the Selectmen to submit for approval by the Maine State Retirement System, a plan for extending the benefits of Title 11 of the Social Security Act to employees of this town, to raise and appropriate a sum of money therefor, and to further authorize deductions from employees of their contributions, and to further authorize the selectmen and officers of this town do to any and all things necessary to permit the town to have the benefits of said act.

The Selectmen give notice that they will be in session at their Office on Friday, February 27th, from one o'clock P.M. until five o'clock P.M. for the purpose of revising and correcting the list of voters.

Given under our hands this twentieth day of February, 1953.

LAWRENCE R. ALLEN
HARRY F. ADAMS
Selectmen of Windham

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